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N54433

1908

ANALYSIS

OF THE

Departmental Estimate for 1908

OF THE

DEPARTMENT OF PARKS

(Borough of The Bronx).

October 9, 1907.

Bureau of Municipal Investigation and Statistics,
Department of Finance.





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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Analysis of Departmental Estimate for 1908.

New York, October 9, 1907.

Hon. HERMAN A. METZ, Comptroller:

Dear Sir—I beg to transmit herewith a report giving the results of an analysis made under your directions, in the Bureau of Municipal Investigation and Statistics, of the departmental estimate for 1908 of the Commissioner of Parks, Borough of The Bronx.

I. ADMINISTRATION.

Salaries and Wages.

In the Budget for 1907 the allowance for Salaries and Wages of the administration force was provided in two separate funds, viz.: Administration, \$11,100, and Salaries of Chief Engineer and Employees, \$16,030, or a total of \$27,130. The Commissioner, in his departmental estimate, as originally transmitted to the Mayor as Chairman of the Board of Estimate and Apportionment, requested that appropriations be made for 1908 as follows: Administration Account, \$13,150; Salaries of Chief Engineer and Employees, \$20,440; a total of \$33,590, or an increase of \$6,460 over the total 1907 Budget allowance. Under date of October 4, 1907, the Commissioner addressed to the Mayor a supplemental estimate, requesting that appropriation be made for the employment during 1908 of two additional Clerks, at \$1,200 per annum each, and a Stenographer and Typewriter at \$1,050 per annum, in the office of the Superintendent of Parks. This makes a total of \$37,040 requested for 1908, or a net increase of \$10,910 over the Budget allowances for 1907. The total expenditures for the salaries and wages of the administration force from the two salary appropriation accounts previously specified during 1906 were \$26,025.88. However, the fact has been disclosed in the course of this examination that it had been the custom, until a few months ago, to detail from time to time men from the labor force, whose compensation was paid from the Budget account for Maintenance and Construction, to do clerical work in the offices of the Commissioner, Superintendent of Parks and Chief Engineer. This practice having been discontinued by direction of the Muni-

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cial Civil Service Commissioners, provision is asked to be made for the employment of two additional Clerks, at \$1,200 each, in the Commissioner's office; a messenger at \$1,200, two Clerks at \$1,200 each and a Stenographer and Typewriter at \$1,050 in the office of the Superintendent of Parks.

Continuing the adoption of the modified form of Budget for the several branches of the Department of Parks recommended by the Conference Committee on Budget, it is proposed to set up the Salaries and Wages account of the force connected with Administration under three separate headings, as follows:

A—Commissioner's office.

B—Superintendent's office.

C—Chief Engineer's office.

Account No. 1-B—Salaries and Wages—Commissioner's Office.

On the payroll of the Commissioner's office there may be placed the following:

	Present Salary Cost.	Proposed Salary for 1908.
1 Chief Clerk	\$2,400 00	\$2,400 00
1 Private Secretary	2,400 00	2,500 00
1 Clerk and Bookkeeper.....	1,950 00	2,250 00
2 Stenographers and Typewriters, at \$1,050 each.....	2,100 00	2,400 00
1 Messenger (proposed new position).....	.....	1,200 00
2 Clerks, at \$1,200 each (proposed new positions).....	.....	2,400 00
Total.....	\$8,850 00	\$13,150 00

The Commissioner says the proposed increase of \$150 in the salary of the Private Secretary is requested in order to equalize the salary of that official with that paid to the Secretary to the Commissioner in the Department of Parks, Boroughs of Brooklyn and Queens. The increase of \$300 in the salary of the Clerk and Bookkeeper is to restore that official to his former grade, his salary having been reduced under the provisions of chapter 435 of the Laws of 1902. The incumbent has been in the service of the department since 1898, and the responsibilities and duties of the office have so increased that the proposed restoration of his former salary grade seems only a reasonable request.

The increases proposed in the salaries of the Stenographers and Typewriters of \$150 each are requested for the reason that these employees have been in the department several years, and there have been no increases in their salaries during the past three years. The salary of the Telephone Switchboard Operator, \$600 a year, is now paid from Maintenance and Construction account.

The new positions, appropriations for which are asked to be made, are those of two Clerks, at \$1,200 each, and one Messenger, at \$1,200. The request for an increased clerical force to assist the Bookkeeper would appear to be justified, but the character of the work to be done is such that it could be performed as well by Clerks at \$900 a year as by \$1,200 men. Such duties as would ordinarily be assigned to a Messenger in this department should be satisfactorily performed by an Office Boy.

An allowance of \$12,250 is recommended for Salaries and Wages in the office of the Commissioner, to be divided as follows:

Recommended Salary Allowances for 1908.		
1 Chief Clerk		\$2,400 00
1 Private Secretary.....		2,500 00
1 Clerk and Bookkeeper.....		2,250 00
2 Stenographers and Typewriters, at \$1,200 each.....		2,400 00
2 Clerks, at \$900 each.....		1,800 00
1 Telephone Operator.....		600 00
1 Office Boy		300 00
Total		<u>\$12,250 00</u>

Account No. 2-B—Salaries and Wages—Superintendent's Office.

Below is given a tabulation showing the present organization of the Superintendent's office, with the salaries now paid and the proposed salaries for 1908:

	Present Salary Cost.	Proposed Salary for 1908.
1 Superintendent	\$3,000 00	\$3,000 00
2 Assistant Superintendents, at \$1,500 each.....	3,000 00	3,000 00
4 General Foremen, at \$1,500 each.....	6,000 00	6,000 00
2 Clerks, at \$1,200 each (proposed new positions).....	.....	2,400 00
1 Stenographer and Typewriter (proposed new position).....	.....	1,050 00
Total.....	\$12,000 00	\$15,450 00

Of the several positions specified above, the salaries of the Superintendent, the Assistant Superintendents and the General Foremen are now and have previously been paid from the Budget appropriations account known as Maintenance and Construction. The clerical work in the office of the Superintendent has been in the past performed by men detailed from the laboring force, and the Commissioner states that in order to effect a proper working administration force, and further to comply with the

requirements of the Civil Service laws he has asked for the creation of these additional clerkships and a new position for a stenographer and typewriter.

To further carry out the recommendations of the Conference Committee on Budget it is here suggested that compensation of the two Assistant Superintendents and four General Foremen be included in the proposed appropriation account for Salaries and Wages of the Superintendent's office. The establishment of one new clerkship at \$900 is recommended. There are now three Stenographers and Typewriters connected with the administration, and your Examiner suggests that this force should be sufficient, if their labors were judiciously divided to meet all the requirements for dictation, typewriting and correspondence of the offices of Commissioner, Superintendent and the Chief Engineer.

It is recommended that the allowance for Salaries and Wages—Office of the Superintendent, be \$12,900, divided as follows:

Recommended Salary Allowances for 1908.

1 Superintendent	\$3,000 00
2 Assistant Superintendents, at \$1,500 each.....	3,000 00
4 General Foremen, at \$1,500 each.....	6,000 00
1 Clerk, at \$900.....	900 00
Total	<u>\$12,900 00</u>

Account No. 3-B—Salaries and Wages—Engineer's Office.

Herewith is presented a summary showing the present positions and the salaries paid in the Engineer's office, with those proposed to be paid during 1908:

	Present Salary Cost.	Proposed Salary for 1908.
1 Chief Engineer	\$4,000 00	\$4,000 00
1 Principal Assistant Engineer.....	2,100 00	2,100 00
2 Assistant Engineers, at \$2,100 each.....	4,200 00	4,200 00
1 Horticultural Draughtsman	1,800 00	1,950 00
1 Rodman	2,100 00	2,100 00
3 Axemen, at \$780 each.....	2,340 00	2,340 00
1 Stenographer and Typewriter.....	1,050 00	1,200 00
1 Leveler .....	.....	1,350 00
Total.....	<u>\$17,590 00</u>	<u>\$19,240 00</u>

The position of Leveler, at \$1,350, was established and a man appointed subsequent to the date of transmitting the Departmental Estimate for 1908. The increase of \$150 in the salary of the Horticultural Draughtsman has also been made since the estimate for 1908 was furnished.

The only proposed new position is that for a Clerk, at \$1,200 per annum. It is necessary, the Commissioner says, to establish a clerkship in the Engineer's bureau, so as to permit of the employment on field work continuously of one of the Assistant Engineers, much of whose time is now taken up with office work, when his services should be utilized on technical engineering work in the office as well as in the field.

Much of the compensation of the engineering force is properly chargeable to Corporate Stock appropriations for the construction and improvement of parks, parkways and public places under the jurisdiction of the department, and for the purposes of the Budget allowances it has been suggested by the Conference Committee on Budget that there be included therein only the salaries of the office and supervisory forces, leaving the cost of the technical corps to be charged against Corporate Stock appropriations, authorized from time to time for specific construction work and improvements. It is therefore recommended that an allowance be made in the Budget for 1908, to be divided as follows:

1 Chief Engineer	\$4,000 00
1 Principal Assistant Engineer.....	2,100 00
1 Clerk	900 00
1 Stenographer and Typewriter.....	1,200 00
1 Horticultural Draughtsman	1,950 00
Total.....	<u>\$10,450 00</u>

A summary of the Salaries and Wages Budget appropriation accounts for the offices of the Commissioner, Superintendent and Chief Engineer, as herein recommended would show a total of \$35,000 for administration purposes, as follows:

Commissioner's office	\$12,250 00
Superintendent's office	12,900 00
Engineer's office	10,450 00
Total.....	<u>\$35,600 00</u>

This represents an increase of \$8,470, as compared with the Budget allowances for Administration salaries in 1907, and will reduce the requirements of the Budget account for Maintenance and Construction \$9,600, this amount now being paid to two Assistant Superintendents, two General Foremen and one Telephone Operator now being charged to that account. The account for the Engineer's office, if paid at \$10,450, will represent a decrease of \$5,580 as compared with the amount included in the Budget for 1907.

In the Budget for 1907 an appropriation of \$1,500 was made for Supplies and Contingencies. In 1906 the expenditures were \$1,600, of which \$700 was for telephone service and about \$900 for office supplies and contingencies, some of the office supplies having been charged to Maintenance and Construction account.

The modified Budget form for 1908 provides for a segregation of this account as follows:

Supplies, Contingencies, Telephone, Rental of.

Account No. 4-B—Supplies.

An allowance of \$500 for office supplies is recommended.

Account No. 5-B—Contingencies.

An allowance of \$1,000 is recommended for 1908, this account being intended for postage, carfares, automobile repairs and other contingent expenses related to administration.

Account No. 6-B—Telephone, Rental of.

The estimated cost of telephone service for 1908 is \$800. In 1906 the cost was \$700. An allowance of \$750 is recommended.

II.—MAINTENANCE OF PARKS, BOULEVARDS, DRIVES, STONE WORK AND STREET TREES.

Parks and Boulevards—The accounts now known as Maintenance and Construction and Forestry Work, for all the purposes of which the sum of \$293,774.68 was provided in the Budget for 1907, is to be subdivided in accordance with the revised Budget form as follows:

- (a) Salaries and Wages.
- (b) Hired Teams and Carts, Road Machines and Rollers.
- (c) Equipment, Repairs and Renewal, Supplies.
- (d) Consumable Supplies.

In the Budget for 1907 the appropriation for all purposes for which the account known as Maintenance and Construction is now used, was \$289,774.86, and for the Forestry Work account \$4,000 was provided, making a total of \$293,774.86. In 1906 the expenditures from these two appropriation accounts were from Maintenance and Construction, \$246,450, and Forestry Work, \$5,000, a total of \$251,450.

In response to a request from the Commissioner addressed to the Board of Aldermen and the Board of Estimate and Apportionment, additional appropriations, part of which were to be used for maintenance purposes during 1906, Special Revenue Bonds were authorized to be issued amounting to \$101,000. Of this amount \$20,000 was for the care of trees in City streets, \$7,000 for the purchase of new iron benches or settees, \$4,000 for an automobile and \$70,000 to cover estimated deficiencies in the

maintenance account. Subsequently the maintenance account was further increased by a transfer of \$7,963.07 from other Budget appropriation accounts in which there existed unexpended balances.

Thus during 1906 there was appropriated, and otherwise made available for maintenance purposes, \$336,413.07, as follows:

Budget Appropriations—

Maintenance and Construction account.....	\$246,450 00
Forestry Work account.....	5,000 00

Special Revenue Bond Funds—

For deficiencies in maintenance account.....	70,000 00
To purchase park benches or settees.....	7,000 00
By transfers from unexpended balances in other appropriation accounts..	7,963 07
Total.....	<u>\$336,413 07</u>

The Commissioner under date of January 30, 1907, again made application to the Board of Aldermen for an issue of Special Revenue Bonds, this time asking that \$140,000 be provided, in anticipation of an estimated deficit which was expected to occur in the 1907 Budget appropriation maintenance accounts, which aggregated \$293,774.86, as previously stated.

The Chairman of the Finance Committee of the Board of Aldermen requested the Comptroller to cause to be made an examination and report as to the financial needs of the Department of Parks; Borough of The Bronx, and such examination and report was made under your direction by the Bureau of Municipal Investigation and Statistics. In the report, which was transmitted, with the Comptroller's approval, to the Chairman of the Finance Committee of the Board of Aldermen, it was recommended that authority be given for an issue of Special Revenue Bonds to the amount of \$46,000 to provide funds to cover a probable deficit in the maintenance appropriations of the Department. It was not, however, until October 1, 1907, that the Board of Aldermen acted upon the request of the Commissioner. On that date the recommendation contained in the report of the Bureau of Municipal Investigation and Statistics was approved, the resolution therefor being now before the Board of Estimate and Apportionment for concurrence. Assuming that the resolution will receive the concurrence of the Board of Estimate and Apportionment, it will be seen that the amount available for maintenance purposes during 1907 will be \$339,774.86, divided as follows:

Budget appropriation, Maintenance and Construction account.....	\$289,774 86
Budget appropriation, Forestry Work account.....	4,000 00
Special Revenue Bond fund for deficiencies in maintenance accounts....	46,000 00
	<u>\$339,774 86</u>

It will be seen that \$339,774.86, the amount available for maintenance in 1907, exceeds that provided and made available for similar purposes last year, \$336,413.07, by \$3,361.79.

Of the amount \$336,413.07, made available for use in 1906, an analysis of the expenditures therefrom shows that the total disbursements were \$335,408.99, divided as follows:

	From Budget Account, Maintenance and Construction.	From Budget Account for Forestry Work.	From Special Revenue Bond Fund for Deficit.	From Special Revenue Bond Fund for Benches, Etc.	Total.
Payrolls of Department force...	\$204,179 01	\$4,846 95	\$60,807 20	.....	\$269,833 16
Payrolls of hired teams, horses and carts	19,490 12	123 75	9,091 24	.....	28,705 11
Supplies	29,874 72	.....	.....	.....	29,874 72
Park benches or settees.....	.....	.....	.....	\$6,996 00	\$6,996 00
Total.....	\$253,543 83	\$4,970 70	\$69,898 44	\$6,996 00	\$335,408 99

Accounts Nos. 7-B and 8-B—Salaries and Wages, and Hired Teams and Carts, Road Machines and Rollers.

Special examination has been made of the payroll payments during 1906 and to August 31, 1907, to ascertain what may be the reasonable requirements of the department for labor. Complete schedules have been prepared giving in detail the amounts expended for salaries and wages of departmental employees and hired teams and carts, road machines and rollers, chargeable to the appropriation accounts known as Maintenance and Construction and Forestry Work, as well as to the several Special Revenue Bond Funds for the maintenance of parks and boulevards, but not including appropriations made for the care of trees in city streets. These schedules will be found appended to this report and marked, viz.: Payroll Schedules Nos. 1-B, 2-B, 3-B, 6-B, 7-B, 11-B, 12-B, 13-B, 17-B and 18-B.

Summaries of the weekly payroll schedules previously referred to, showing the amounts expended monthly on account of departmental labor from January 1, 1906, to August 31, 1907, are given in the following tabulations:

Monthly Summary of Pay-roll Schedule No. 1-B.

Showing payments by months on account of payrolls for departmental employees during 1906, engaged in Parks and Boulevards, and charged to Budget appropriation account, Maintenance and Construction.

	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Totals.
1906.			
January	\$16,690 29	\$2,691 86	\$19,382 15
February	13,091 13	2,610 00	15,701 13
March	14,746 92	2,729 37	17,476 29
April	18,448 30	2,797 50	21,245 80
May	23,958 59	3,085 00	27,043 59
June	28,295 15	2,785 00	31,080 15
July	12,511 11	2,125 32	14,636 43
August	14,298 52	2,123 06	16,421 58
September	11,154 84	2,060 95	13,215 79
October	9,517 13	2,094 67	11,611 80
November	5,895 62	1,119 16	7,014 78
December	7,778 07	1,571 45	9,349 52
Totals.....	\$176,385 67	\$27,793 34	\$204,179 01

Monthly Summary of Pay-roll Schedule No. 2-B.

Showing payments by months on account of payrolls for department labor engaged in Parks and Boulevards and charged to Forestry Work Budget appropriation account.

	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Totals.
1906.			
January	\$675 00	\$75 70	\$750 70
February	619 21	85 00	694 21
March	833 60	75 00	908 60
April	164 30	37 50	201 80
May .....	.....	.....	.....
June .....	.....	.....	.....
July .....	.....	.....	.....
August	540 00	38 71	578 71
September	539 00	75 00	614 00
October	109 50	36 29	145 79
November	546 00	50 00	596 00
December	308 76	48 38	357 14
Totals.....	\$4,333 37	\$521 58	\$4,846 95

Monthly Summary of Pay-roll Schedule No. 3-B.

Showing payments monthly on account of payrolls for department labor engaged in Parks and Boulevards, charged to Special Revenue Bond Fund for Deficiencies in Maintenance Accounts.

	Laborers, etc., Weekly Payroll.	Superintendent. Foremen, etc., Semi-Monthly Payroll.	Totals.
1906.			
July	\$10,165 84	\$800 00	\$10,965 84
August	12,493 32	820 00	13,313 32
September	8,900 77	812 50	9,713 27
October	6,023 74	761 28	6,785 02
November	8,771 75	1,717 50	10,489 25
December	8,096 31	1,444 19	9,540 50
Totals.....	\$54,451 73	\$6,355 47	\$60,807 20

Monthly Summary of Pay-roll Schedule No. 6-B.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., in Parks and Boulevards, charged against Budget appropriation account, Maintenance and Construction.

	Laborers, etc., Weekly Payroll.	Superintendent. Foremen, etc., Semi-Monthly Payroll.	Totals.
1907.			
January	\$22,371 74	\$4,188 93	\$26,560 67
February	20,809 22	4,130 53	24,939 75
March	18,865 54	4,519 80	23,385 34
April	17,214 46	4,689 98	21,904 44
May	32,481 04	4,758 38	37,239 42
June	17,986 64	3,360 00	21,346 64
July	13,279 37	2,869 77	16,149 14
August	13,035 66	2,560 00	15,595 66
Totals.....	\$156,043 67	\$31,077 39	\$187,121 06

Monthly Summary of Pay-roll Schedule No. 7-B.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., in Parks and Boulevards, charged against Budget appropriation account, Forestry Work.

	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Totals.
1907.			
January	\$485 48	\$100 00	\$585 48
February	426 50	100 00	526 50
March	300 00	100 00	400 00
April	240 50	100 00	340 50
May	477 00	100 00	577 00
June .....	.....	.....	.....
July .....	.....	.....	.....
August .....	.....	.....	.....
Totals.....	\$1,929 48	\$500 00	\$2,429 48

Recapitulations of the monthly summaries for payroll disbursements for department employees in 1906 and 1907 on account of Maintenance of Parks and Boulevards are herewith given:

Salary and Wages Cost (Department Employees) (January 1 to December 31, 1906).

	From Budget Appropriations.	From Special Revenue Bond Fund for Deficiency.	Total.
1906.			
January	\$20,132 85	.....	\$20,132 85
February	16,395 34	.....	16,395 34
March	18,384 89	.....	18,384 89
April	21,447 60	.....	21,447 60
May	27,043 59	.....	27,043 59

	From Budget Appropriations.	From Special Revenue Bond Fund for Deficiency.	Total.
June	\$31,080 15	.....	\$31,080 15
July	14,636 43	\$10,965 84	25,602 27
August	17,000 29	13,313 32	30,313 61
September	13,829 79	9,713 27	23,543 06
October	11,757 59	6,785 02	18,542 61
November	7,610 78	10,489 25	18,100 03
December	9,706 66	9,540 50	19,247 16
Total.....	\$209,025 96	\$60,807 20	\$269,833 16

**Salary and Wages Cost (Department Employees Engaged in Parks and
Boulevards) (January 1 to August 31, 1907).**

1907.	From Budget Appropriation Accounts.
January	\$27,146 15
February	25,466 25
March	23,785 34
April	22,244 94
May	37,816 42
June	21,346 64
July	16,149 14
August	15,595 66
Total.....	\$189,550 54

In order that there may be presented an intelligible idea of the actual charges of all kinds incident to maintenance during 1906 and 1907, except supplies, which will be discussed separately, monthly summaries have also been made of the expenditures from Budget Accounts and Special Revenue Bond Funds for hired teams and carts, road machines and rollers. These summaries are herewith given:

Monthly Summary of Pay-roll Schedule No. 11-B.

Showing Payroll Payments Monthly During 1906 for Hired Teams, Horses and Carts in Parks and Boulevards from Budget Appropriation Account, Maintenance and Construction.

	Horses and Carts.	Teams.	Total.
1906.			
January	\$736 50	\$1,199 25	\$1,935 75
February	21 00	81 00	102 00
March	57 00	132 75	189 75
April	256 49	741 32	997 81
May	960 37	2,437 33	3,397 70
June	1,602 23	3,596 08	4,618 31
July	297 35	1,769 50	2,066 85
August	473 61	2,163 85	2,637 46
September	286 49	1,565 37	1,851 86
October	72 00	652 50	724 50
November .....	.....	157 50	157 50
December	324 37	486 26	810 63
Total.....	\$4,507 41	\$14,982 71	\$19,490 12

Monthly Summary of Pay-roll Schedule No. 12-B.

Showing payroll payments monthly during 1906 for hired teams, horses and carts, in Parks and Boulevards, from Budget appropriation account, Forestry Work.

	Horses and Carts.	Teams.	Total.
1906.			
January	\$27 00	.....	\$27 00
November .....	.....	\$49 50	49 50
December .....	.....	47 25	47 25
Total.....	\$27 00	\$96 75	\$123 75

Monthly Summary of Pay-roll Schedule No. 13-B.

Showing payroll payments monthly during 1906 for hired teams, horses and carts, in Parks and Boulevards, from Special Revenue Bond Fund to meet deficiencies in Budget appropriation account.

	Horses and Carts.	Teams.	Total.
1906.			
July	\$959 00	\$1,552 66	\$2,511 66
August	1,008 72	1,925 96	2,934 68
September	637 00	1,261 11	1,898 11
October	267 00	697 50	964 50
November	105 75	424 11	529 86
December	132 06	120 37	252 43
Total.....	\$3,109 53	\$5,981 71	\$9,091 24

Monthly Summary of Pay-roll Schedule No. 17-B.

Showing monthly payroll payments, January 1 to August 1, 1907, for hired teams, horses and carts, in Parks and Boulevards, charged against Budget appropriation account, Maintenance and Construction.

	Horses and Carts.	Teams.	Total.
1907.			
January	\$1,297 37	\$3,282 62	\$4,580 49
February	1,105 30	2,384 66	3,489 96
March	1,254 56	2,455 18	3,709 74
April	1,255 50	2,884 00	4,139 50
May	2,221 25	6,228 67	8,449 92
June	974 50	2,386 12	3,360 62
July	764 25	829 75	1,594 00
August	881 75	387 00	1,268 75
Total.....	\$9,754 98	\$20,838 00	\$30,592 98

Monthly Summary of Pay-roll Schedule No. 18-B.

Showing monthly payroll payments, January 1 to August 31, 1907, for hired teams, horses and carts, in Parks and Boulevards, charged against Budget appropriation account, Forestry Work.

	Horses and Carts.	Teams.	Total.
1907.			
January	\$58 50	\$58 50
April	13 50	13 50
May	83 25	83 25
Total.....	\$155 25	\$155 25

Summarized Statement of the Labor Charges for Maintenance of Parks and Boulevards, 1906-1907 (to August 31).

Following is a summarized statement of all the maintenance charges for labor during 1906 and 1907, whether for payrolls of departmental employees or for hired teams, horses and carts, and from which may be drawn conclusions as to the requirements of the two proposed new Budget appropriation accounts for 1908, viz.:

Parks and Boulevards—

Salaries and Wages.

Hired Teams and Carts, Road Machines and Rollers.

Summarized Statement of Cost of Labor of All Kinds Charged to Main

January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
 Total	

tenance Accounts, Parks and Boulevards, 1906 and 1907 (to August 31).

1906.		To August 31, 1907.		Total All Labor Charges for Maintenance, 1906.	Total All Labor Charges for Maintenance to August 31, 1907.
Salary and Wage Cost of Departmental Employees.	Hired Teams, Carts, etc.	Salary and Wage Cost of Departmental Employees.	Hired Teams, Carts, etc.		
\$20,132 85	\$1,962 75	\$27,146 15	\$4,638 99	\$22,095 60	\$31,785 14
16,395 34	102 00	25,466 25	3,489 96	16,497 34	28,956 21
18,384 89	189 75	23,785 34	3,709 74	18,574 64	27,495 08
21,447 60	997 81	22,244 94	4,153 00	22,445 41	26,397 94
27,043 59	3,397 70	37,816 42	8,533 17	30,441 29	46,349 59
31,080 15	4,618 31	21,346 64	3,360 62	35,698 46	24,707 26
25,602 27	4,578 51	16,149 14	1,594 00	30,180 78	17,743 14
30,313 61	5,572 14	15,595 66	1,268 75	35,885 75	16,864 41
23,543 06	3,749 97	.....	.....	27,293 03	.....
18,542 61	1,689 00	.....	.....	20,231 61	.....
18,100 03	736 86	.....	.....	18,836 89	.....
19,247 16	1,110 31	.....	.....	20,357 47	.....
\$269,833 16	\$28,705 11	\$189,550 54	\$30,748 23	\$298,538 27	\$220,298 77

In explanation of the fact that the payroll disbursements for the first five months of 1907 ranged from \$26,397.94, the minimum monthly charge in April, to \$46,349.59, the maximum monthly expenditure in May, notwithstanding the Board of Aldermen had taken no action on the request of the department for an additional maintenance appropriation of \$140,000 in Special Revenue Bonds, the Commissioner said to your Examiner that during the early months of the year it was found necessary to make many extraordinary expenditures for labor, in order to bring into public use certain parks and public places which had not previously been properly maintained, owing to insufficient funds, and which had in consequence greatly deteriorated.

On the payrolls during the month of September, 1907, the Commissioner says, there were approximately 630 men, whose compensation was charged to all accounts. The highest number of men employed during the current year, he said, was approximately 700. The Commissioner states that the improved park acreage in the Borough of The Bronx is about 870 acres and 6 3-10 miles of parkways, 126 acres of "improved woodlands" and 28 acres of skating ponds and lakes requiring attention in winter. The Commissioner gives it as his judgment that it will require not less than \$420,000 for labor and wages of departmental employees, hired teams, horses, carts and supplies, to properly maintain these areas in 1908. The amount available for 1907 (providing the Board of Estimate and Apportionment approves the Special Revenue Bond fund issue of \$46,000), as has previously been shown, is \$339,774.86.

The Commissioner's estimate of \$420,000 required for 1908 is an increase of \$80,225.14 over that made available in 1907. Of the increased amount an analysis of the labor schedule submitted with the departmental estimate shows \$29,532.50 are asked for to provide for the employment of Laborers, Drivers, Carpenters, Painters and hired teams, horses and carts for an increased number of days, and \$45,450 to provide for the employment of an increased number of Foremen, Assistant Foremen, Laborers, the balance of the increase asked for being for supplies.

It having appeared from facts disclosed in connection with this examination that the work of maintenance and construction and improvement of parks, boulevards, drives, etc. (much of which is still in process of development) is correlated to such a degree that it has been deemed wise to include in this report an analysis of the payroll charges for work performed by department employees and hired teams, carts, etc., charged to the several Corporate Stock appropriations which were available during 1906-1907 for the construction, improvement and permanent betterment of parks, boulevards, etc.

That the Budget appropriation and Corporate Stock accounts made available during the past two years have been made to bear a close relation to each other would seem to be assured by an examination of the weekly payments for labor and hired teams charged to the several Budget, Revenue Bond and Corporate Stock accounts, which will be found in detail attached to this report. It will be seen that, for the

most part, while the amounts severally charged weekly to the various accounts available varied considerably, the total weekly charges were more steady and uniform in amount.

It seems that the regular maintenance account provided by tax levy for the Department of Parks, Borough of The Bronx, has, in contradistinction to those of the other branches of the Department of Parks, for several years past been designated as "Maintenance and Construction Account." It is stated that this title was first given the Budget account for maintenance in 1898, and that the purpose of so designating it was to permit of construction and improvement work for small sums being done and charged to this account that would not seem to justify specific issues of Corporate Stock to accomplish the same purposes. Notwithstanding the account was given this peculiar title, being intended to provide for and allow the expenditures of small sums for park construction and improvement, as just stated; the following sums have been expended during 1906 and 1907; in addition to those previously enumerated, for departmental labor and hired teams, and charged to Corporate Stock appropriation accounts:

Labor Cost Charged to Corporate Stock Accounts.

	1906.	1907 (to August 31).
Salaries and Wages—		
Department labor	\$168,662 30	\$280,600 90
Hired teams, carts, etc.....	55,138 75	61,810 07
Totals.....	\$223,801 05	\$342,410 97

A summary of all the payments made for department labor and hired teams, horses and carts, etc., from all accounts made available for the uses of the department is here given so as to make complete the analysis of the labor cost.

Summary of Payments for Labor Charged to All Funds.

	1906: (January 1 to December 31.)	1907. (To August 31.)
From Budget Appropriations—		
Maintenance and Construction Account.....	\$223,669. 13	\$217,714. 04
Forestry Work Account.....	4,970. 70	2,584. 73
Care of Trees in City Streets Account.....	.....	13,273. 12

	1906. (January 1 to December 31.)	1907. (To August 31.)
Special Revenue Bonds and Funds—		
For Deficiencies in Maintenance Accounts.....	69,898 44	.....
For Care of Trees in City Streets Account.....	19,013 45	.....
Corporate Stock Accounts—		
For Construction and Improvement of Parks, Boulevards, Drives, etc.....	223,801 05	342,410 97
Total.....	\$541,352 77	\$575,982 86

Leaving out of the calculations for both years, the payroll expenditures on account of Care of Trees in City Streets, that account being hereinafter separately discussed, the average monthly payments for labor from maintenance accounts provided in the Budget and by Special Revenue Bond issues and Corporate Stock appropriations for construction and improvements have been as follows:

	Average Monthly Payroll Cost.	
	1906.	1907.
From Budget and Special Revenue Bond Funds.....	\$24,878 00	\$18,358 00
From Corporate Stock Appropriations.....	18,650 00	28,534 00
Average monthly payroll, all funds (approximate).....	\$43,528 00	\$46,892 00

The certifications made on the payrolls transmitted to the Department of Finance for audit and payment, are said to be based upon "time sheet" returns made by the several foremen having in charge the various gangs of workmen, it being required that the character of the service performed or description of the job be indicated on the foremen's "time sheets." Your Examiner was also informed by the Commissioner that it is the rule in the Department to assign continuously certain particular foremen to maintenance work and other certain foremen to construction and improvements. In this manner, it is claimed, the correctness is assured of the certifications on the payrolls by which are determined the charges to be made to Budget maintenance appropriations or Corporate Stock accounts. There has not, however, been sufficient time at the disposal of your Examiner to enable him to make a special examination into this matter. The statement is made by the officials of the Department that the disbursements for labor charged to Corporate Stock accounts of \$223,-

801.05 in 1906 and \$342,410.97 during the first eight months of 1907 were proper charges, and also that it has been found more economical and more satisfactory to employ department labor in making roads and in other park construction and improvement work than to let it out to private contractors. In this connection it is hereby respectfully suggested that a special examination be made to determine the amount and character of the construction and improvement work accomplished by the Department since January 1, 1906, for which charges have been made against Corporate Stock appropriations authorized for improvements.

It is recommended that the allowance for 1908 for salaries and wages be \$295,000, and for hired teams, horses and carts \$30,000.

Accounts Nos. 9-B and 10-B.

Equipment, Repairs and Renewal, Supplies and Consumable Supplies.

The disbursements for supplies made from Budget appropriation accounts during 1906, as shown by the books of the Department, amounted to \$29,874.72. Of this amount about \$14,000 was for consumable supplies and \$15,874.72 for equipment repairs and renewal supplies.

It is recommended that the allowances for 1908 be as follows:

Equipment, Repairs and Renewal Supplies.....	\$18,000 00
Consumable Supplies	15,000 00

Care of Trees in City Streets.

Accounts Nos. 11-B and 12-B—Salaries and Wages and Supplies.

The Budget allowance for 1907 is \$20,000, a similar amount having been provided by the issue of Special Revenue Bonds in June, 1906. The fund for 1906 was disbursed as follows:

	For Departmental Labor.	For Hired Teams, Horses, Carts, etc.	Totals, Labor Cost.
1906.			
July	\$402 87	\$70 50	\$473 37
August	2,374 94	355 73	2,730 67
September	2,528 00	382 50	2,910 50
October	3,617 38	521 50	4,138 88
November	5,698 34	737 50	6,435 84
December	2,044 58	279 61	2,324 19
Totals.....	\$16,666 11	\$2,347 34	\$19,013 45

Supplies used in connection with the work of caring for street trees during 1906 cost \$943.80.

An appropriation of \$20,000 was included in the Budget for 1907. The disbursements from this account to August 31 have been as follows:

	For Departmental Labor.	For Hired Teams, Horses, Carts, etc.	Totals, Labor Cost.
1907.			
January	\$1,258' 56	\$195' 12	\$1,453' 68
February	883 73	118 12	1,001 85
March	685 00	91 00	776 00
April	555 25	80 50	635 75
May	1,158' 00	200 37	1,358 37
June	1,582 50	229 25	1,811 75
July	2,222 72	258 75	2,481 47
August:	3,311 75	442 50	3,754 25
Totals.....	\$11,657 51	\$1,615 61	\$13,273 12

Your Examiner was informed that during the past year the Head Gardener of the Department, under the direction of the Commissioner, plotted out the streets of the borough into sections, and has made an estimate of the number of trees which are now under the law placed in the jurisdiction of the Department of Parks. It is estimated that there are 140,000 such trees.

The estimate for 1908 is \$30,092.50, the estimate for labor being \$38,092.50 and \$2,000 being for supplies.

It is recommended that an allowance of \$38,000 be made for salaries and wages and \$2,000 for supplies.

III.—SUNDRY APPROPRIATIONS.

Account No. 13-B—Music.

The appropriation for music in the 1907 Budget was \$9,000. The amount asked for 1908 is \$15,600. In 1906 the amount expended was \$9,000. This provided for ninety concerts, or ten each in nine different parks, the bands consisting of a leader, one soloist and sixteen musicians each. In 1900 and 1901, the Commissioner says, the annual appropriation for music was \$12,400. This allowed for each park, twenty-two musicians, at \$5; one soloist, at \$10, and one leader, at \$10, a total of \$130 for each concert. The appropriations in these years permitted a series of twelve concerts in eight parks. It is the desire of the Commissioner that provision be made for 1908 for ten concerts each in twelve parks, with twenty-two pieces, one soloist and one leader, at a cost of \$130 per concert.

It is recommended that an allowance of \$12,000 be made for 1908.

IV.—MAINTENANCE OF INSTITUTIONS.

Botanical Gardens.

The Budget appropriation for the maintenance of the New York Botanical Garden during 1907 was \$75,000, or \$5,000 less than was provided in the Budget of 1906. The estimated amount required in 1908 is \$104,630. The expenditures in 1906 were \$80,000, and for 1907 it is estimated the cost of maintenance will reach approximately \$88,000. In this event the difference between this amount and \$75,000, provided by the City in the Tax Budget, will have to be made up out of the funds of the Botanical Garden Corporation. It is discretionary with the budget-making authorities of the City as to what sums may be provided for the maintenance of the New York Botanical Garden. (See sections 613 and 625 of the Greater New York Charter.) The Budget allowances for maintenance since 1900 have been as follows:

1900.....	\$40,000 00
1901.....	55,000 00
1902.....	65,000 00
1903.....	70,000 00
1904.....	70,000 00
1905.....	70,000 00
1906.....	80,000 00
1907.....	75,000 00

The New York Botanical Garden was incorporated by the enactment of chapter 285 of the Laws of 1891, which enactment was amended by chapter 103 of the Laws of 1894. The management is intrusted to eleven directors, of whom the Mayor of The City of New York and the President of the Board of Commissioners of the Department of Public Parks shall be two. On July 31, 1895, the directors accepted an appropriation of two hundred and fifty acres in the Bronx Park, authorized by the Commissioners of Parks for the establishment of a botanical garden, as provided in the acts of incorporation previously referred to. After some time spent in perfecting an organization, development plans were prepared and approved for parking, grading, water supply and draining the land, as well as for the construction of certain roads, drives, paths, conservatories, hothouses, bridges, museum buildings, etc.

Inasmuch as the yearly appropriations for maintenance are in a large sense controlled by the areas of park lands and buildings to be cared for and kept in repair, inquiry was made by your Examiner as to what stage the development scheme had reached at this time. The Director of the Garden says that the work of parking, road and path building has continued steadily since 1895, much of it being done by the labor force of the corporation, there being large quantities of stone on the land available for roadmaking. The work of parking has been completed in about three-fourths of the area; seven-eighths of the roadmaking and three-fifths of the pathbuilding has

been finished. There is a large boiler house and low glass-covered hothouse now being built, which, when finished, will probably be all that may be required in the way of buildings. It is therefore the conclusion of the Director that within a year or two at the most the Gardens will have been completed, when the cost of yearly maintenance may be determined and fixed at a specific amount, which shall relatively be unchanging from year to year.

Account No. 14-B—Salaries and Wages.

The amount asked for Salaries and Wages is \$83,830, the yearly cost for 1907, as indicated by the payroll on July 1 last, being \$70,860. The proposed increase of \$12,970 is to provide for small advances in the salaries and wages of certain of the present force, amounting to \$1,410 (the highest amount in any one case being \$180), and \$11,560 for the establishment of new positions. Examination has shown that the salaries and wages paid to the employees of the corporation are in every case as low, if not lower than those paid to employees of other City departments where the duties are similar. There will be no advances allowed during the current year owing to the shortage of the appropriation account, and there were only a few very small ones in 1906.

The proposed new positions are to provide for the maintenance of the second range of conservatories and plantations now under development and the care of the new greenhouses and boiler house, both of which are now being built. As the new boiler house and greenhouses will probably not be completed until April or May and but little work can be done on the new parking, plantations and lawns until the spring season, \$8,000 will be sufficient to provide for all the new help that will be required next year. This, with the \$1,410 for small advances in wages and salaries, should be allowed. It is therefore recommended that the allowance for salaries and wages for 1908 be \$80,270.

Account No. 15-B—Repairs and Renewals (Buildings).

The amount specified as being required during 1908 for general expenses, including telephone and supplies and repairs, is \$20,800, or \$3,670.01 more than was expended for similar purposes in 1906.

The items specified in the estimate for 1908 which may be classified under the heading Repairs and Renewals (Buildings) amount to \$3,000, and it would seem a reasonable estimate, judging from the number and character of the buildings to be maintained during 1908.

An allowance of \$3,000 is recommended.

Account No. 16-B—Supplies.

The items specified in the 1908 estimate aggregate \$17,100. Of this amount \$13,000 is for coal, as compared with expenditures of \$10,644.64 in 1906. The coal estimate

may be reduced \$1,000, as the new greenhouses, the heating of which during the coming winter and spring was contemplated when the estimate was prepared, will not require coal until October. Some of the other items may also be reduced proportionately for the same reason.

It is recommended that an allowance of \$14,000 be made.

Account No. 17-B—Incidental Expenses.

An allowance of \$600 is recommended for incidental expenses, to cover the cost of office supplies, lantern slides and other lecture supplies and casualty insurance on the boilers and elevators.

Account No. 18-B—Telephone, Rental of.

The cost of telephone service for 1908 is placed at \$100 and an appropriation of this amount is recommended.

Zoological Gardens.

The estimate of the New York Zoological Gardens for 1908 aggregates \$168,200, as compared with \$141,558.75 appropriated for 1907. The disbursements for maintenance during the year 1906, as shown by the annual report of the treasurer of the New York Zoological Gardens, were \$144,965, of which amount \$93,831.87 were expended for Salaries and Wages, \$11,279.57 for Repairs and Renewals of Buildings and Installations, \$844.22 for telephone rental and the balance of \$39,009.34 for supplies and incidental expenses.

The Director of the Gardens, in a communication dated July 6, 1907, transmitting the estimate for 1908 to the Commissioner of Parks, Borough of The Bronx, said:

"I respectfully call your attention to the fact that a large increase over 1907 is imperatively necessary; first, because the appropriation for 1907 is entirely inadequate, and will leave a deficiency at the end of the year to be met by private individuals; and, secondly, because of the increase in the buildings and animals to be cared for in 1908. Last year we asked for the increase that was needed for this year, but instead of an increase the amount allowed for 1906 was reduced by \$3,400. * * *

"We have to maintain 10 very large animal buildings, 10 animal buildings of smaller size, 10 large groups of outdoor dens, aviaries and corrals, 6 public comfort buildings, 8 entrances, $7\frac{3}{4}$ miles of walks and roads, $10\frac{1}{2}$ miles of fences, and care for a park of 264 acres. The living animals to be cared for number over 3,800, and there came to see them in 1906 1,321,917 visitors.

"We respectfully insist that the amount of maintenance now allowed by the City is entirely out of proportion with the total cost of supplies and fuel to be purchased and work to be done. A small increase over 1907 will not answer, because the amount for 1907 is at least \$10,000 below what it should be.

"I beg to assure you that in asking for \$168,200 for 1908 we ask only for what we actually need for legitimate and imperative demands, based on a long-standing system of close economy in expenditures."

The estimate of \$168,200, as furnished by the Director, is divided into five items, as follows:

Salaries and Labor, General Administration.....	\$19,532 00
Salaries, Labor in Maintenance and Repairs of Buildings, and: Care of Collections	43,065 00
Salaries and Labor in Maintenance and Care of Grounds.....	35,440 00
General Expenses, including Materials, Food, Supplies and Services....	59,613.00
Additional maintenance funds now required for new buildings and installations, and for the care of 100 acres of park lands east of the Boston road, not previously provided for.....	10,550 00

Account No. 19-B—Salaries and Wages.

The payrolls for June, 1907, contained the names of 123 employees at rates of compensation aggregating \$97,977 per annum. The estimate for 1908 is for \$105,447, or an increase of \$7,470, it being proposed to add eleven persons to the force:

The only salary increase proposed over those now being paid is \$60 for one Gatekeeper, whose present rate of compensation is \$660 a year. Provision is asked for the establishment of new positions to care for and maintain a new public comfort station at the subway entrance now nearing completion, a new concourse entrance to be finished early in 1908, and for the care of the park grounds east of the Boston road, for which, it is stated, insufficient appropriations have been allowed in the past, the result being that these grounds have never been fully developed. The proposed new positions and the compensation to be paid in each case are as follows:

	Yearly Cost.
2 Attendants, at \$50 a month each.....	\$1,200 00
3 Attendants, at \$60 a month each.....	2,160 00
2 Helpers, at \$20 a month each.....	480 00
1 Keeper, at \$70 a month.....	840 00
1 Watchman, at \$55 a month.....	660 00
2 Cleaners, at \$55 a month each.....	1,320 00
1 Horse, Cart and Driver, 300 days, at \$2.50 per day.....	750 00
Total.....	\$7,410 00

The total net increase in salaries and wages as proposed for 1908, over the yearly cost as indicated by the payrolls for June, 1907, is therefore \$7,470. Of this amount it would appear that not less than \$6,000 will be actually required on account of the new responsibilities of the management for maintenance.

An allowance of \$103,977 for Salaries and Wages is recommended.

Account No. 20-B—Repairs and Renewal Supplies (Buildings).

Under the head of general expenses, disbursements during 1906, amounting to \$51,133.13, are scheduled and enumerated in the 1908 estimate furnished by the Director. The expenditures for items that may properly be classified as Repairs and Renewal, Supplies (Buildings), amounted to \$11,279.57. The amount asked for 1908 is \$11,613.

It is recommended that an allowance of \$11,500 be made for 1908.

Account No. 21-B—Supplies.

The most important items under this head are food for the animals and fuel. In 1906 the total expenditures for consumable supplies, such as it is proposed to provide for in this account, were \$37,272.17. Of this amount \$26,269.18 were for food for the animals and \$4,904.66 for fuel. It is estimated that \$44,034 will be required for supplies during 1908. Of this amount \$31,116 is specified as being needed for food and \$6,052 for fuel.

Examination of the schedules submitted with the estimate shows that certain of the amounts specified as required during 1908 may be considerably reduced, as it would seem that the disbursements made in 1906 for these purposes represent purchases for original equipment, the 1908 estimates in each instance being based upon the expenditures during 1906. The increased amount asked for in 1908 over the 1906 disbursements is \$6,761.83.

It is recommended that an allowance of \$40,750 be made in the Budget for 1908.

Account No. 22-B—Incidental Expenses.

This account is intended to provide for such expenditures as office supplies and printing, postage, telegraph and express charges, office furniture and fixtures, medical attendance for the animals, signs and labels, etc. In 1906 the expenditures for these purposes were \$2,729.17. For 1908 the Director asks that \$3,037 be allowed.

It would appear from an examination of the several items specified that \$2,500 would be sufficient for 1908.

Account No. 23-B—Telephone, Rental of.

Telephone service cost \$844.92 in 1906. For 1908 \$929 is requested. An allowance of \$900 is recommended.

COMPARATIVE STATEMENT OF ALL ACCOUNTS.

Attached to this report will be found a tabulation showing the Budget appropriations for 1907, the estimated amounts required for 1908, with the recommended allowances as contained herein.

LIST OF SCHEDULES OF PAYROLL PAYMENTS, 1906-1907.

Appended hereto will also be found statements showing the payments made on account of payrolls by the Department of Parks, Borough of The Bronx, from January 1, 1906, to August 31, 1907, marked as specified below:

Payroll Schedule No. 1-B, showing payroll payments for Department employees during 1906, from Budget account, Maintenance and Construction.

Payroll Schedule No. 2-B, showing payroll payments for Department employees during 1906, from Budget account, Forestry Work.

Payroll Schedule No. 3-B, showing payroll payments for Department employees during 1906, from Special Revenue Bond Funds.

Payroll Schedule No. 4-B, showing payroll payments for Department employees during 1906, from Corporate Stock Appropriations.

Payroll Schedule No. 5-B, Summary, showing payroll payments for Department employees during 1906, from all accounts.

Payroll Schedule No. 6-B, showing payroll payments for Department employees during 1907 (to August 31), from Budget account, Maintenance and Construction.

Payroll Schedule No. 7-B, showing payroll payments for Department employees during 1907 (to August 31), from Budget account, Forestry Work.

Payroll Schedule No. 8-B, showing payroll payments for Department employees during 1907 (to August 31), from Budget account, Care of Trees in City Streets.

Payroll Schedule No. 9-B, showing payroll payments for Department employees during 1907 (to August 31), from Corporate Stock appropriations.

Payroll Schedule No. 10-B, Summary, showing payroll payments for Department employees during 1907 (to August 31), from all accounts.

Payroll Schedule No. 11-B, showing payroll payments during 1906 for hired teams, horses and carts, from Budget account, Maintenance and Construction.

Payroll Schedule No. 12-B, showing payroll payments during 1906 for hired teams, horses and carts, from Budget account, Forestry Work.

Payroll Schedule No. 13-B, showing payroll payments during 1906 for hired teams, horses and carts, from Special Revenue Bond Funds for Deficiencies.

Payroll Schedule No. 14-B, showing payroll payments during 1906 for hired teams, horses and carts, from Special Revenue Bond Funds for Care of Trees in City Streets.

Payroll Schedule No. 15-B, showing payroll payments during 1906 for hired teams, horses and carts, from Corporate Stock appropriations.

Payroll Schedule No. 16-B, Summary of Schedules Nos. 11-B, 12-B, 13-B, 14-B and 15-B.

Payroll Schedule No. 17-B, showing payroll payments, January 1 to August 31, 1907, hired teams, horses and carts, from Budget account, Maintenance and Construction.

Payroll Schedule No. 18-B, showing payroll payments, January 1 to August 31, 1907, hired teams, horses and carts, from Budget account, Forestry Work.

Payroll Schedule No. 19-B, showing payroll payments, January 1 to August 31, 1907, hired teams, horses and carts, from Budget account, Care of Trees on City Streets.

Payroll Schedule No. 20-B, showing payroll payments, January 1 to August 31, 1907, hired teams, horses and carts, from Corporate Stock appropriations.

Payroll Schedule No. 21-B, Summary of Schedules Nos. 17-B, 18-B, 19-B and 20-B.

Respectfully,

CHARLES S. HERVEY,
Supervising Statistician and Examiner.

DEPARTMENT OF PARKS,
Statement Showing Budget Appropriation Accounts for

I. Administration.

Salaries and Wages:

1-B. Commissioner's Office	
2-B. Superintendent's Office	
3-B. Engineer's Office	
4-B. Supplies	
5-B. Contingencies	
6-B. Telephone, Rental of	

II. Maintenance of Parks, Boulevards, Drives, Stonework and Street Trees.

Parks and Boulevards:

7-B. Salaries and Wages.....	
8-B. Hired Teams and Carts, Road Machines and Rollers.....	
9-B. Equipment, Repairs and Renewal Supplies.....	
10-B. Consumable Supplies	

Care of Trees in City Streets:

11-B. Salaries and Wages.....	
12-B. Supplies	

III. Sundry Appropriations.

13-B. Music	
*Surveys, Maps and Plans.....	

Total.....

IV. Maintenance of Institutions.

New York Botanical Garden:

14-B. Salaries and Wages.....	
15-B. Repairs and Renewals (buildings).....	
16-B. Supplies	
17-B. Incidental Expenses	
18-B. Telephone, Rental of.....	

Total.....

BOROUGH OF THE BRONX.

1907, the Estimate and Recommended Allowances for 1908.

Budget Appropriations, 1907.	Estimates for 1908.	Recommended Allowances for 1908.	Total.	Increase Recommended Allowances Over Budget Amounts, 1907.	Decrease.
.....	.....	\$12,250 00	.....	.....	.....
.....	.....	12,900 00	.....	.....	.....
\$27,130 00	\$33,590 00	10,450 00	\$35,600 00	\$8,470 00	.....
.....	.....	500 00	500 00	.....	.....
1,500 00	1,500 00	1,000 00	1,000 00	.....	.....
.....	.....	750 00	750 00	750 00	.....
.....	.....	295,000 00	.....	.....	.....
.....	.....	30,000 00	.....	.....	.....
.....	.....	18,000 00	.....	.....	.....
293,774 68	598,020 24	15,000 00	358,000 00	64,225 32	.....
.....	.....	38,000 00	.....	.....	.....
20,000 00	40,092 50	2,000 00	40,000 00	20,000 00	.....
9,000 00	15,600 00	12,000 00	12,000 00	3,000 00	.....
750 00	5,000 00	.....	.....	.....	\$750 00
<u>\$352,154 68</u>	<u>\$694,702 74</u>	<u>.....</u>	<u>\$447,850 00</u>	<u>\$96,445 32</u>	<u>\$750 00</u>
.....	.....	\$80,270 00	.....	.....	.....
.....	.....	3,000 00	.....	.....	.....
.....	.....	14,000 00	.....	.....	.....
.....	.....	600 00	.....	.....	.....
\$75,000 00	\$104,630 00	100 00	\$107,970 00	\$32,970 00	.....
<u>\$75,000 00</u>	<u>\$104,630 00</u>	<u>.....</u>	<u>\$107,970 00</u>	<u>\$32,970 00</u>	<u>.....</u>

New York Zoological Garden:

19-B. Salaries and Wages.....
20-B. Repairs and Renewals (buildings).....
21-B. Supplies
22-B. Incidental Expenses
23-B. Telephone, Rental of.....

Total.....

*This Appropriation Account has been eliminated in the revised Budget form.

Note—Increase recommended allowances over 1907 Budget allowances, \$95,695.32. Deducting \$20,000 is in the Account for the Care of Trees in City Streets.

Budget Appropriations, 1907.	Estimates for 1908.	Recommended Allowances for 1908.	Total.	Increase Recommended Allowances Over Budget Amounts, 1907.	Decrease.
.....	.....	\$103,977 00	.....	.....	.....
.....	.....	11,500 00	.....	.....	.....
.....	.....	40,750 00	.....	.....	.....
.....	.....	2,500 00	.....	.....	.....
\$141,558 75	\$168,200 00	900 00	\$159,627 00	\$18,068 25	.....
\$141,558 75	\$168,200 00	.....	\$159,627 00	\$18,068 25	.....

Special Revenue Bonds amounting to \$46,000, leaves a net increase of \$49,695.32, of which amount

Recapitulation.

	1907 Budget Appropriations.	Departmental Estimates for 1908.	Recommended Allowances for 1908.	Increase Recommended Allowances for 1908 Over 1907 Budget Appropriations.
Department of Parks.....	\$352,154 68	\$694,702 74	\$447,850 00	\$95,695 32
New York Botanical Gardens...	75,000 00	104,630 00	107,970 00	32,970 00
New York Zoological Gardens....	141,558 75	168,200 00	159,627 00	18,068 25
Total.....	\$568,713 43	\$967,532 74	\$715,447 00	\$146,733 57

PAYROLL SCHEDULE NO. 1B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payments on account of payrolls for Superintendent, Engineers, Foremen, Gardeners, Laborers, etc., during 1906, from Budget Appropriation Account, Maintenance and Construction:

Period.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
1906.			
Five days, ending January 5.....	\$4,180 25	.....	\$4,180 25
Week ending January 12.....	5,970 93	.....	5,970 93
Week ending January 19.....	3,184 37	.....	3,184 37
Week ending January 26.....	3,312 74	.....	3,312 74
Fifteen days, ending January 15.....	.....	\$1,241 38	1,241 38
Sixteen days, ending January 31.....	.....	1,450 48	1,450 48
Week ending February 2.....	3,790 74	.....	3,790 74
Week ending February 9.....	3,624 10	.....	3,624 10
Week ending February 16.....	2,802 99	.....	2,802 99
Week ending February 23.....	2,873 30	.....	2,873 30
Fifteen days, ending February 15.....	.....	1,398 13	1,398 13
Thirteen days, ending February 28.....	.....	1,211 87	1,211 87
Week ending March 2.....	2,906 06	.....	2,906 06
Week ending March 9.....	2,933 75	.....	2,933 75
Week ending March 16.....	2,912 50	.....	2,912 50
Week ending March 23.....	2,965 37	.....	2,965 37

Period.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending March 30.....	3,029 24	.....	3,029 24
Fifteen days, ending March 15.....	.....	1,262 76	1,262 76
Sixteen days, ending March 31.....	.....	1,466 61	1,466 61
Week ending April 6.....	3,069 12	.....	3,069 12
Week ending April 13.....	4,698 09	.....	4,698 09
Week ending April 20.....	5,553 50	.....	5,553 50
Week ending April 27.....	5,127 59	.....	5,127 59
Fifteen days, ending April 15.....	.....	1,405 00	1,405 00
Fifteen days, ending April 30.....	.....	1,392 50	1,392 50
Week ending May 4.....	6,103 68	.....	6,103 68
Week ending May 11.....	5,914 23	.....	5,914 23
Week ending May 18.....	6,091 68	.....	6,091 68
Week ending May 25.....	5,849 00	.....	5,849 00
Fifteen days, ending May 15.....	.....	1,492 57	1,492 57
Sixteen days ending May 31.....	.....	1,592 43	1,592 43
Week ending June 1.....	5,251 35	.....	5,251 35
Week ending June 8.....	5,922 50	.....	5,922 50
Week ending June 15.....	5,947 49	.....	5,947 49
Week ending June 22.....	5,357 64	.....	5,357 64
Week ending June 29.....	5,816 17	.....	5,816 17
Fifteen days, ending June 15.....	.....	1,392 50	1,392 50
Fifteen days, ending June 30.....	.....	1,392 50	1,392 50
Week ending July 6.....	2,927 00	.....	2,927 00
Week ending July 13.....	3,326 25	.....	3,326 25
Week ending July 20.....	3,372 54	.....	3,372 54
Week ending July 27.....	2,885 12	.....	2,885 12
Fifteen days, ending July 15.....	.....	1,023 28	1,023 28
Sixteen days, ending July 31.....	.....	1,102 04	1,102 04
Week ending August 3.....	2,898 99	.....	2,898 99
Week ending August 10.....	2,720 50	.....	2,720 50
Week ending August 17.....	2,974 81	.....	2,974 81
Week ending August 24.....	2,872 72	.....	2,872 72
Week ending August 31.....	2,831 50	.....	2,831 50
Fifteen days, ending August 15.....	.....	1,012 96	1,012 96
Sixteen days, ending August 31.....	.....	1,110 10	1,110 10
Week ending September 7.....	2,943 50	.....	2,943 50

Period.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending September 14.....	2,744 00	.....	2,744 00
Week ending September 21.....	2,749 75	.....	2,749 75
Week ending September 28.....	2,682 59	.....	2,682 59
Fifteen days, ending September 15.....	.....	1,050 83	1,050 83
Fifteen days, ending September 30.....	.....	1,010 12	1,010 12
Week ending October 5.....	2,495 63	.....	2,495 63
Week ending October 12.....	2,342 00	.....	2,342 00
Week ending October 19.....	2,339 00	.....	2,339 00
Week ending October 26.....	2,340 50	.....	2,340 50
Fifteen days, ending October 15.....	.....	1,057 14	1,057 14
Sixteen days ending October 31.....	.....	1,011 72	1,011 72
Week ending November 2.....	2,347 52	.....	2,347 52
Week ending November 9.....	2,355 12	.....	2,355 12
Week ending November 16.....	1,192 98	.....	1,192 98
Fifteen days, ending November 15.....	.....	1,119 16	1,119 16
Week ending December 21.....	1,799 91	.....	1,799 91
Ten days, ending December 31.....	5,978 16	.....	5,978 16
Sixteen days, ending December 31.....	.....	1,571 45	1,571 45
Total.....	\$176,385 67	\$27,793 34	\$204,179 01

PAYROLL SCHEDULE No. 2B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payments during 1906 on account of payrolls for Superintendent, Foremen, Laborers, etc., from Budget Appropriation Account, Forestry Work:

Period.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
1906.			
Five days of week ending January 5.....	\$193 50	.....	\$193 50
Week ending January 12.....	297 50	.....	297 50
Week ending January 26.....	184 00	.....	184 00
Fifteen days ending January 15.....	.....	\$36 99	36 99
Sixteen days ending January 31.....	.....	38 71	38 71
Week ending February 2.....	115 00	.....	115 00

Period.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending February 9.....	133 74	.....	133 74
Week ending February 16.....	183 74	.....	183 74
Week ending February 23.....	186 73	.....	186 73
Fifteen days ending February 15.....	.....	40 17	40 17
Thirteen days ending February 28.....	.....	34 83	34 83
Week ending March 2.....	177 42	.....	177 42
Week ending March 9.....	162 93	.....	162 93
Week ending March 16.....	149 43	.....	149 43
Week ending March 23.....	165 22	.....	165 22
Week ending March 30.....	178 60	.....	178 60
Fifteen days ending March 15.....	.....	36 29	36 29
Sixteen days ending March 31.....	.....	38 71	38 71
Week ending April 6.....	164 30	.....	164 30
Fifteen days ending April 15.....	.....	37 50	37 50
Week ending August 10.....	131 00	.....	131 00
Week ending August 17.....	137 50	.....	137 50
Week ending August 24.....	129 00	.....	129 00
Week ending August 31.....	142 50	.....	142 50
Sixteen days ending August 31.....	.....	38 71	38 71
Week ending September 7.....	124 50	.....	124 50
Week ending September 14.....	139 50	.....	139 50
Week ending September 21.....	137 50	.....	137 50
Week ending September 28.....	137 50	.....	137 50
Fifteen days ending September 15.....	.....	37 50	37 50
Fifteen days ending September 30.....	.....	37 50	37 50
Week ending October 5.....	109 50	.....	109 50
Fifteen days ending October 15.....	.....	36 29	36 29
Week ending November 16.....	187 00	.....	187 00
Week ending November 23.....	204 00	.....	204 00
Week ending November 30.....	155 00	.....	155 00
Fifteen days ending November 30.....	.....	50 00	50 00
Week ending December 7.....	160 50	.....	160 50
Week ending December 14.....	148 26	.....	148 26
Fifteen days ending December 15.....	.....	48 38	48 38
Total.....	\$4,335 37	\$511 58	\$4,846 95

PAYROLL

DEPARTMENT OF PARKS,

Statement showing payments on account of payrolls for Superintendent, Foremen, tenance Account:

Period, 1906.	Maintenance
	Laborers, etc., Weekly Payroll.
Week ending July 6.....	\$2,409 25
Week ending July 13.....	2,601 25
Week ending July 20.....	2,493 91
Week ending July 27.....	2,661 43
Fifteen days ending July 15.....	.....
Sixteen days ending July 31.....	.....
Week ending August 3.....	2,382 25
Week ending August 10.....	2,423 75
Week ending August 17.....	2,666 50
Week ending August 24.....	2,542 32
Week ending August 31.....	2,478 50
Fifteen days ending August 15.....	.....
Sixteen days ending August 31.....	.....
Week ending September 7.....	2,097 00
Week ending September 14.....	2,231 43
Week ending September 14.....	.....
Week ending September 21.....	2,345 12
Week ending September 28.....	2,227 22
Fifteen days ending September 15.....	.....
Fifteen days ending September 30.....	.....
Week ending October 5.....	2,005 49
Week ending October 12.....	1,485 50
Week ending October 19.....	1,274 00
Week ending October 26.....	1,258 75
Fifteen days ending October 15.....	.....
Sixteen days ending October 31.....	.....
Week ending November 2.....	1,324 00
Week ending November 9.....	1,296 50
Week ending November 16.....	897 00
Week ending November 23.....	2,696 25

SCHEDULE No. 3B.

BOROUGH OF THE BRONX.

Laborers, etc., during 1906, charged to Special Revenue Funds for Deficit in Main-

—Deficit.		Care of Trees in City Streets— Deficit.		Total.	Revenue Bond, Total.
Superintendent, Foremen, etc., Semi-monthly Payroll.	Total.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-monthly Payroll.		
.....	\$2,409 25	.....	.....	.....	\$2,409 25
.....	2,601 25	.....	.....	.....	2,601 25
.....	2,493 91	.....	.....	.....	2,493 91
.....	2,661 43	\$402 87	.....	\$402 87	3,064 30
\$387 04	387 04	.....	.....	.....	387 04
412 96	412 96	.....	.....	.....	412 96
.....	2,382 25	383 15	.....	383 15	2,765 40
.....	2,423 75	416 25	.....	416 25	2,840 00
.....	2,666 50	486 25	.....	486 25	3,152 75
.....	2,542 32	467 04	.....	467 04	3,009 36
.....	2,478 50	622 25	.....	622 25	3,100 75
407 04	407 04	.....	.....	.....	407 04
412 96	412 96	.....	.....	.....	412 96
.....	2,097 00	537 50	.....	537 50	2,634 50
.....	2,231 43	701 50	.....	701 50	2,932 93
.....
.....	2,345 12	708 50	.....	708 50	3,053 62
.....	2,227 22	580 50	.....	580 50	2,807 72
412 50	412 50	.....	.....	.....	412 50
400 00	400 00	.....	.....	.....	400 00
.....	2,005 49	690 50	.....	690 50	2,695 99
.....	1,485 50	907 75	.....	907 75	2,393 25
.....	1,274 00	1,064 87	.....	1,064 87	2,338 87
.....	1,258 75	915 55	.....	915 55	2,174 30
387 04	387 04	.....	.....	.....	387 04
374 24	374 24	.....	\$38 71	38 71	412 95
.....	1,324 00	1,148 50	.....	1,148 50	2,472 50
.....	1,296 50	1,067 74	.....	1,067 74	2,364 24
.....	897 00	1,104 98	.....	1,104 98	2,001 98
.....	2,696 25	1,127 12	.....	1,127 12	3,823 37

Period, 1906.	Maintenance
	Laborers, etc., Weekly Payroll.
Week ending November 30.....	2,558 00
Fifteen days ending November 15.....	.....
Fifteen days ending November 30.....	.....
Week ending December 7.....	2,977 37
Week ending December 14.....	3,460 61
Week ending December 21.....	1,658 33
Ten days ending December 31.....	.....
Fifteen days ending December 15.....	.....
Sixteen days ending December 31.....	.....
Totals.....	\$54,451 73

Care of Trees in City Streets— Deficit.					
Superintendent, Foremen, etc., Semi-monthly Payroll.	Total.	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-monthly Payroll.	Total.	Revenue Bond, Total.
.....	\$2,558 00	\$975 00	.....	\$975 00	\$3,533 00
\$412 50	412 50	.....	\$137 50	137 50	550 00
1,305 00	1,305 00	.....	137 50	137 50	1,442 50
.....	2,977 37	716 12	.....	716 12	3,693 49
.....	3,460 61	348 25	.....	348 25	3,808 86
.....	1,658 33	524 58	.....	524 58	2,182 91
.....	.....	404 01	.....	404 01	404 01
1,444 19	1,444 19	.....	.....	.....	1,444 19
.....	.....	.....	51 62	51 62	51 62
\$6,355 47	\$60,807 20	\$16,300 78	\$365 33	\$16,666 11	\$77,473 31

PAYROLL SCHEDULE No. 4B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Payments on account of payrolls during 1906 on account of payrolls for Superintendent, Foremen, Engineers, Laborers, etc., charged against Corporate Stock Funds for Construction and Improvement of Parks, etc.:

Period.	Laborers, Etc., Weekly Payroll.	Superintendent, Foremen, Etc., Semi-Monthly Payroll.	Engineers, Monthly Payroll.	Corporate Stock, Total.
1906.				
Five days ending January 5.....	\$2,096 41	.....	.....	\$2,096 41
Week ending January 12.....	2,964 73	.....	.....	2,964 73
Week ending January 19.....	413 22	.....	.....	413 22
Week ending January 26.....	469 62	.....	.....	469 62
Fifteen days ending January 15.....	.....	\$387 04	.....	387 04
Sixteen days ending January 31.....	.....	258 10	.....	258 10
Month ending January 31.....	.....	.....	\$109 67	109 67
Week ending February 2.....	932 17	.....	.....	932 17
Week ending February 9.....	1,088 62	.....	.....	1,088 62
Week ending February 16.....	1,512 95	.....	.....	1,512 95
Week ending February 23.....	1,742 84	.....	.....	1,742 84
Fifteen days ending February 15.....	.....	374 99	.....	374 99
Thirteen days ending February 28.....	.....	325 01	.....	325 01
Month ending February 28.....	.....	.....	100 00	100 00
Week ending March 2.....	1,836 09	.....	.....	1,836 09
Week ending March 9.....	1,883 72	.....	.....	1,883 72
Week ending March 16.....	1,714 82	.....	.....	1,714 82
Week ending March 23.....	888 83	.....	.....	888 83
Week ending March 30.....	1,635 10	.....	.....	1,635 10
Fifteen days ending March 15.....	.....	338 66	.....	338 66
Sixteen days ending March 31.....	.....	361 34	.....	361 34
Month ending March 31.....	.....	.....	100 00	100 00
Week ending April 6.....	1,833 53	.....	.....	1,833 53
Week ending April 13.....	3,618 20	.....	.....	3,618 20
Week ending April 20.....	3,065 95	.....	.....	3,065 95
Week ending April 27.....	2,966 31	.....	.....	2,966 31
Fifteen days ending April 15.....	.....	400 00	.....	400 00
Fifteen days ending April 30.....	.....	450 00	.....	450 00
Month ending April 30.....	.....	.....	100 00	100 00

Period.	Laborers, Etc., Weekly Payroll.	Superintendent, Foremen, Etc., Semi-Monthly Payroll.	Engineers, Monthly Payroll.	Corporate Stock, Total.
1906.				
Week ending May 4.....	2,559 25	.....	.....	2,559 25
Week ending May 11.....	2,216 21	.....	.....	2,216 21
Week ending May 18.....	1,929 30	.....	.....	1,929 30
Week ending May 25.....	3,182 90	.....	.....	3,182 90
Fifteen days ending May 15.....	.....	338 66	.....	338 66
Sixteen days ending May 31.....	.....	361 34	.....	361 34
Month ending May 31.....	.....	.....	200 00	200 00
Week ending June 1.....	2,324 20	.....	.....	2,324 20
Week ending June 8.....	3,056 32	.....	.....	3,056 32
Week ending June 15.....	3,179 13	.....	.....	3,179 13
Week ending June 22.....	2,188 57	.....	.....	2,188 57
Week ending June 29.....	2,949 19	.....	.....	2,949 19
Fifteen days ending June 15.....	.....	500 00	.....	500 00
Fifteen days ending June 30.....	.....	500 00	.....	500 00
Month ending June 30.....	.....	.....	100 00	100 00
Week ending July 6.....	2,547 17	.....	.....	2,547 17
Week ending July 13.....	3,033 18	.....	.....	3,033 18
Week ending July 20.....	2,830 49	.....	.....	2,830 49
Week ending July 27.....	3,006 84	.....	.....	3,006 84
Fifteen days ending July 15.....	.....	483 80	.....	483 80
Sixteen days ending July 31.....	.....	516 20	.....	516 20
Month ending July 31.....	.....	.....	100 00	100 00
Week ending August 3.....	2,361 25	.....	.....	2,361 25
Week ending August 10.....	2,747 15	.....	.....	2,747 15
Week ending August 17.....	3,017 45	.....	.....	3,017 45
Week ending August 24.....	2,875 10	.....	.....	2,875 10
Week ending August 31.....	2,893 45	.....	.....	2,893 45
Fifteen days ending August 15.....	.....	483 80	.....	483 80
Sixteen days ending August 31.....	.....	516 20	.....	516 20
Month ending August 31.....	.....	.....	100 00	100 00
Week ending September 7.....	2,521 20	.....	.....	2,521 20
Week ending September 14.....	3,150 12	.....	.....	3,150 12
Week ending September 21.....	3,195 89	.....	.....	3,195 89
Week ending September 28.....	2,835 03	.....	.....	2,835 03

Period.	Laborers, Etc., Weekly Payroll.	Superintendent, Foremen, Etc., Semi-Monthly Payroll.	Engineers, Monthly Payroll.	Corporate Stock, Total.
1906.				
Fifteen days ending September 15.....	.....	500 00	.....	500 00
Fifteen days ending September 30.....	.....	490 71	.....	490 71
Month ending September 30.....	.....	.....	200 00	200 00
Week ending October 5.....	3,436 17	.....	.....	3,436 17
Week ending October 12.....	4,272 39	.....	.....	4,272 39
Week ending October 19.....	4,382 35	.....	.....	4,382 35
Week ending October 26.....	3,907 38	.....	.....	3,907 38
Fifteen days ending October 15.....	.....	532 18	.....	532 18
Sixteen days ending October 31.....	.....	{ *245 17 775 09 }	.....	{ *245 17 775 09 }
Month ending October 31.....	.....	.....	200 00	200 00
Week ending November 2.....	4,310 33	.....	.....	4,310 33
Week ending November 9.....	4,365 12	.....	.....	4,365 12
Week ending November 16.....	4,618 76	.....	.....	4,618 76
Week ending November 23.....	4,917 87	.....	.....	4,917 87
Week ending November 30.....	4,775 06	.....	.....	4,775 06
Fifteen days ending November 15.....	.....	975 00	.....	975 00
Fifteen days ending November 30.....	.....	1,025 00	.....	1,025 00
Month ending November 30.....	.....	.....	200 00	200 00
Week ending December 7.....	5,691 19	.....	.....	5,691 19
Week ending December 14.....	6,474 42	.....	.....	6,474 42
Week ending December 21.....	{ 5,402 44 *21 00 }	.....	.....	{ 5,402 44 *21 00 }
Ten days ending December 31.....	5,946 72	.....	.....	5,946 72
Fifteen days ending December 15.....	.....	991 80	.....	991 80
Sixteen days ending December 31.....	.....	1,038 84	.....	1,038 84
Month ending December 31.....	.....	.....	200 00	200 00
	\$153,783 70	\$13,168 93	\$1,709 67	\$168,662 30

*Supplemental.



PAYROLL

DEPARTMENT OF PARKS,

Summary showing payroll payments during 1906 for Superintendent, Engineers,

 Period Ending

1906.

Five days ending January 5.....	
Week ending January 12.....	
Week ending January 19.....	
Week ending January 26.....	
Fifteen days ending January 15.....	
Sixteen days ending January 31.....	
Month ending January 31.....	
Week ending February 2.....	
Week ending February 9.....	
Week ending February 16.....	
Week ending February 23.....	
Fifteen days ending February 15.....	
Thirteen days ending February 28.....	
Month ending February 28.....	
Week ending March 2.....	
Week ending March 9.....	
Week ending March 16.....	
Week ending March 23.....	
Week ending March 30.....	
Fifteen days ending March 15.....	
Sixteen days ending March 31.....	
Month ending March 31.....	
Week ending April 6.....	
Week ending April 13.....	
Week ending April 20.....	
Week ending April 27.....	
Fifteen days ending April 15.....	
Fifteen days ending April 30.....	
Month ending April 30.....	
Week ending May 4.....	
Week ending May 11.....	

SCHEDULE No. 5B.

BOROUGH OF THE BRONX.

Foremen, Gardeners, Mechanics, Laborers, etc., charged against all accounts:

Budget Appropriation Accounts.		Total Budget Charges.	Special Revenue Bond Funds for Deficit.	Corporate Stock Funds for Improvement of Parks, Etc.	Total Against All Accounts.
Maintenance and Construction Account.	Forestry Work Account.				
\$4,180 25	\$193 50	\$4,373 75	.....	\$2,096 41	\$6,470 16
5,970 93	297 50	6,268 43	.....	2,964 73	9,233 16
3,199 37	.....	3,199 37	.....	413 22	3,612 59
3,339 74	184 00	3,523 74	.....	469 62	3,993 36
1,241 38	36 99	1,278 37	.....	387 04	1,665 41
1,450 48	38 71	1,489 19	.....	258 10	1,747 29
.....	.....	.....	.....	109 67	109 67
3,790 74	115 00	3,905 74	.....	932 17	4,837 91
3,624 10	133 74	3,757 84	.....	1,088 62	4,846 46
2,802 99	183 74	2,986 73	.....	1,512 95	4,499 68
2,873 30	186 73	3,060 03	.....	1,742 84	4,802 87
1,398 13	40 17	1,438 30	.....	374 99	1,813 29
1,211 87	34 83	1,246 70	.....	325 01	1,571 71
.....	.....	.....	.....	100 00	100 00
2,906 06	177 42	3,083 48	.....	1,836 09	4,919 57
2,933 75	162 93	3,096 68	.....	1,883 72	4,980 40
2,912 50	149 43	3,061 93	.....	1,714 82	4,776 75
2,965 37	165 22	3,130 59	.....	888 83	4,019 42
3,029 24	178 60	3,207 84	.....	1,635 10	4,842 94
1,262 76	36 29	1,299 05	.....	338 66	1,637 71
1,466 61	38 71	1,505 32	.....	361 34	1,866 66
.....	.....	.....	.....	100 00	100 00
3,069 12	164 30	3,233 42	.....	1,833 53	5,066 95
4,698 09	.....	4,698 09	.....	3,618 20	8,316 29
5,553 50	.....	5,553 50	.....	3,065 95	8,619 45
5,127 59	.....	5,127 59	.....	2,966 31	8,093 90
1,405 00	37 50	1,442 50	.....	400 00	1,842 50
1,392 50	.....	1,392 50	.....	450 00	1,842 50
.....	.....	.....	.....	100 00	100 00
6,103 68	.....	6,103 68	.....	2,559 25	8,662 93
5,914 23	.....	5,914 23	.....	2,216 21	8,130 44

Period Ending

Week ending May 18.....
Week ending May 25.....
Fifteen days ending May 15.....
Sixteen days ending May 31.....
Month ending May 31.....
Week ending June 1.....
Week ending June 8.....
Week ending June 15.....
Week ending June 22.....
Week ending June 29.....
Fifteen days ending June 15.....
Fifteen days ending June 30.....
Month ending June 30.....
Week ending July 6.....
Week ending July 13.....
Week ending July 20.....
Week ending July 27.....
Fifteen days ending July 15.....
Sixteen days ending July 31.....
Month ending July 31.....
Week ending August 3.....
Week ending August 10.....
Week ending August 17.....
Week ending August 24.....
Week ending August 31.....
Fifteen days ending August 15.....
Sixteen days ending August 31.....
Month ending August 31.....
Week ending September 7.....
Week ending September 14.....
Week ending September 21.....
Week ending September 28.....
Fifteen days ending September 15.....
Fifteen days ending September 30.....
Month ending September 30.....

Budget Appropriation Accounts.

Maintenance and Construction Account.	Forestry Work Account.	Total Budget Charges.	Special Revenue Bond Funds for Deficit.	Corporate Stock Funds for Improvement of Parks, Etc.	Total Against All Accounts.
6,091 68	.....	6,091 68	.....	1,929 30	8,020 98
5,849 00	.....	5,849 00	.....	3,182 90	9,031 00
1,492 57	.....	1,492 57	.....	338 66	1,831 23
1,592 43	.....	1,592 43	.....	361 34	1,953 77
.....	.....	.....	.....	200 00	200 00
5,251 35	.....	5,251 35	.....	2,324 20	7,575 55
5,922 50	.....	5,922 50	.....	3,056 32	8,978 82
5,947 49	.....	5,947 49	.....	3,179 13	9,126 62
5,357 64	.....	5,357 64	.....	2,188 57	7,546 21
5,816 17	.....	5,816 17	.....	2,949 19	8,765 36
1,392 50	.....	1,392 50	.....	500 00	1,892 50
1,392 50	.....	1,392 50	.....	500 00	1,892 50
.....	.....	.....	.....	100 00	100 00
2,927 00	.....	2,927 00	\$2,409 25	2,547 17	7,883 42
3,326 25	.....	3,326 25	2,601 25	3,033 18	8,960 68
3,372 54	.....	3,372 54	2,493 91	2,830 49	8,696 94
2,885 32	.....	2,885 32	3,064 30	3,006 84	8,956 46
1,023 28	.....	1,023 28	387 04	483 80	1,894 12
1,102 04	.....	1,102 04	412 96	516 20	2,031 20
.....	.....	.....	.....	100 00	100 00
2,898 99	.....	2,898 99	2,765 40	2,361 25	8,025 64
2,720 50	131 00	2,851 50	2,840 00	2,747 15	8,438 65
2,974 81	137 50	3,112 31	3,152 75	3,017 45	9,282 51
2,872 72	129 00	3,001 72	3,009 36	2,875 10	8,886 18
2,831 50	142 50	2,974 00	3,100 75	2,893 45	8,968 20
1,012 96	.....	1,012 96	407 04	483 80	1,903 80
1,110 10	38 71	1,148 81	412 96	516 20	2,077 97
.....	.....	.....	.....	100 00	100 00
2,954 00	124 50	3,078 50	2,634 50	2,521 20	8,234 20
2,768 50	139 50	2,908 00	2,932 93	3,150 12	8,991 05
2,749 75	137 50	2,887 25	3,053 62	3,195 89	9,136 76
2,682 59	137 50	2,820 09	2,807 72	2,835 03	8,462 84
1,050 83	37 50	1,088 33	412 50	500 00	2,000 83
1,010 12	37 50	1,047 62	400 00	490 71	1,938 33
.....	.....	.....	.....	200 00	200 00

Period Ending

Week ending October 5.....	
Week ending October 12.....	
Week ending October 19.....	
Week ending October 26.....	
Fifteen days ending October 15.....	
Sixteen days ending October 31.....	
Month ending October 31.....	
Week ending November 2.....	
Week ending November 9.....	
Week ending November 16.....	
Week ending November 23.....	
Week ending November 30.....	
Fifteen days ending November 15.....	
Fifteen days ending November 30.....	
Month ending November 30.....	
Week ending December 7.....	
Week ending December 14.....	
Week ending December 21.....	
Ten days ending December 31.....	
Fifteen days ending December 15.....	
Sixteen days ending December 31.....	
Month ending December 31.....	
Total.....	

Budget Appropriation Accounts.

Maintenance and Construction Account.	Forestry Work Account.	Total Budget Charges.	Special Revenue Bond Funds for Deficit.	Corporate Stock Funds for Improvement of Parks, Etc.	Total Against All Accounts.
2,495 63	109 50	2,605 13	2,695 99	3,436 17	8,737 29
2,342 00	.....	2,342 00	2,393 25	4,272 39	9,007 64
2,339 00	.....	2,339 00	2,338 87	4,382 35	9,060 22
2,340 50	.....	2,340 50	2,174 30	3,907 38	8,422 18
1,682 95	36 29	1,119 24	287 04	532 18	2,038 46
1,011 72	.....	1,011 72	412 95	1,020 26	2,444 93
.....	.....	.....	200 00	200 00	200 00
2,347 52	.....	2,347 52	2,472 50	4,310 33	9,130 35
2,355 12	.....	2,355 12	2,364 24	4,365 12	9,084 48
1,192 98	187 00	1,379 98	2,001 98	4,618 76	8,000 72
.....	204 00	204 00	3,823 37	4,917 87	8,945 24
.....	155 00	155 00	3,533 00	4,775 06	8,463 06
1,119 16	.....	1,119 16	550 00	975 00	2,644 16
.....	50 00	50 00	1,442 50	1,025 00	2,517 50
.....	.....	.....	.....	200 00	200 00
.....	160 50	160 50	3,693 49	5,691 19	9,545 18
.....	148 26	148 26	3,808 86	6,474 42	10,431 54
1,799 91	.....	1,799 91	2,182 91	5,423 44	9,406 26
5,978 16	.....	5,978 16	404 01	5,946 72	12,328 89
.....	48 38	48 38	1,444 19	991 80	2,484 37
1,571 45	.....	1,571 45	51 62	1,038 84	2,661 91
.....	.....	.....	.....	200 00	200 00
\$204,179 01	\$4,846 95	\$209,025 96	\$77,473 31	\$168,662 30	\$455,161 57

PAYROLL SCHEDULE No. 6B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., charged against Budget Appropriation Accounts, Maintenance and Construction:

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
1907.			
Four days ending January 4.....	\$4,080 18	.....	\$4,080 18
Week ending January 11.....	7,888 13	.....	7,888 13
Week ending January 18.....	5,810 31	.....	5,810 31
Week ending January 25.....	4,593 12	.....	4,593 12
Fifteen days ending January 15.....	.....	\$2,012 56	2,012 56
Sixteen days ending January 31.....	.....	2,176 37	2,176 37
Month ending January 31.....	.....	.....	.....
Week ending February 1.....	8,567 49	.....	8,567 49
Week ending February 8.....	5,966 25	.....	5,966 25
Week ending February 15.....	3,021 46	.....	3,021 46
Week ending February 22.....	3,254 02	.....	3,254 02
Fifteen days ending February 15.....	.....	2,198 98	2,198 98
Thirteen days ending February 28.....	.....	1,931 55	1,931 55
Month ending February 28.....	.....	.....	.....
Week ending March 1.....	3,937 71	.....	3,937 71
Week ending March 8.....	3,529 68	.....	3,529 68
Week ending March 15.....	3,607 02	.....	3,607 02
Week ending March 22.....	3,617 39	.....	3,617 39
Week ending March 29.....	4,173 74	.....	4,173 74
Fifteen days ending March 15.....	.....	2,185 21	2,185 21
Sixteen days ending March 31.....	.....	2,334 59	2,334 59
Month ending March 31.....	.....	.....	.....
Week ending April 5.....	4,035 50	.....	4,035 50
Week ending April 12.....	4,101 75	.....	4,101 75
Week ending April 19.....	4,390 05	.....	4,390 05
Week ending April 26.....	4,687 16	.....	4,687 16
Fifteen days ending April 15.....	.....	2,347 48	2,347 48
Fifteen days ending April 30.....	.....	2,342 50	2,342 50
Month ending April 30.....	.....	.....	.....
Week ending May 3.....	6,921 65	.....	6,921 65

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending May 10.....	6,031 40	.....	6,031 40
Week ending May 17.....	6,795 40	.....	6,795 40
Week ending May 24.....	7,228 54	.....	7,228 54
Week ending May 31.....	5,504 05	.....	5,504 05
Fifteen days ending May 15.....	.....	2,327 13	2,327 13
Sixteen days ending May 31.....	.....	2,431 25	2,431 25
Month ending May 31.....	.....	.....	.....
Week ending June 7.....	4,720 85	.....	4,720 85
Week ending June 14.....	5,162 30	.....	5,162 30
Week ending June 21.....	4,512 49	.....	4,512 49
Week ending June 28.....	3,591 00	.....	3,591 00
Fifteen days ending June 15.....	.....	1,705 00	1,705 00
Fifteen days ending June 30.....	.....	1,655 00	1,655 00
Month ending June 30.....	.....	.....	.....
Week ending July 5.....	3,591 00	.....	3,591 00
Week ending July 12.....	3,752 75	.....	3,752 75
Eight days ending July 20.....	3,513 12	.....	3,513 12
Six days ending July 26.....	2,422 50	.....	2,422 50
Fifteen days ending July 15.....	.....	1,483 71	1,483 71
Sixteen days ending July 31.....	.....	1,386 06	1,386 06
Month ending July 31.....	.....	.....	.....
Week ending August 2.....	3,005 75	.....	3,005 75
Week ending August 9.....	2,686 62	.....	2,686 62
Week ending August 16.....	2,695 37	.....	2,695 37
Week ending August 23.....	2,336 37	.....	2,336 37
Week ending August 30.....	2,311 55	.....	2,311 55
Fifteen days ending August 15.....	.....	1,238 56	1,238 56
Sixteen days ending August 31.....	.....	1,321 44	1,321 44
Month ending August 31.....	.....	.....	.....
Total.....	\$156,043 67	\$31,077 39	\$187,121 06

PAYROLL SCHEDULE NO. 7B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., charged against Budget Appropriation Account, Forestry Work:

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
1907.			
Four days ending January 4.....	\$95 00	.....	\$95 00
Week ending January 11.....	189 75	.....	189 75
Week ending January 18.....	65 73	.....	65 73
Week ending January 25.....	135 00	.....	135 00
Fifteen days ending January 15.....	.....	\$48 38	48 38
Sixteen days ending January 31.....	.....	51 62	51 62
Month ending January 31.....	.....	.....	.....
Week ending February 1.....	180 00	.....	180 00
Week ending February 8.....	142 50	.....	142 50
Week ending February 15.....	50 00	.....	50 00
Week ending February 22.....	54 00	.....	54 00
Fifteen days ending February 15.....	.....	53 57	53 57
Thirteen days ending February 28.....	.....	46 43	46 43
Month ending February 28.....	.....	.....	.....
Week ending March 1.....	60 00	.....	60 00
Week ending March 8.....	60 00	.....	60 00
Week ending March 15.....	60 00	.....	60 00
Week ending March 22.....	60 00	.....	60 00
Week ending March 29.....	60 00	.....	60 00
Fifteen days ending March 15.....	.....	48 38	48 38
Sixteen days ending March 31.....	.....	51 62	51 62
Month ending March 31.....	.....	.....	.....
Week ending April 5.....	60 00	.....	60 00
Week ending April 12.....	50 00	.....	50 00
Week ending April 19.....	60 00	.....	60 00
Week ending April 26.....	70 50	.....	70 50
Fifteen days ending April 15.....	.....	50 00	50 00
Fifteen days ending April 30.....	.....	50 00	50 00
Month ending April 30.....	.....	.....	.....

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending May 3.....	136 00	.....	136 00
Week ending May 10.....	101 00	.....	101 00
Week ending May 24.....	120 00	.....	120 00
Week ending May 31.....	120 00	.....	120 00
Fifteen days ending May 15.....
Sixteen days ending May 31.....	48 38	48 38
Month ending May 31.....	51 62	51 62
Week ending June 7.....
Week ending June 14.....
Week ending June 21.....
Week ending June 28.....
Fifteen days ending June 15.....
Fifteen days ending June 30.....
Month ending June 30.....
Week ending July 5.....
Week ending July 12.....
Week ending July 20.....
Week ending July 26.....
Fifteen days ending July 15.....
Sixteen days ending July 31.....
Month ending July 31.....
Week ending August 2.....
Week ending August 9.....
Week ending August 16.....
Week ending August 23.....
Week ending August 30.....
Fifteen days ending August 15.....
Sixteen days ending August 31.....
Month ending August 31.....
Total.....	\$1,929 41	\$500 00	\$2,429 48

PAYROLL SCHEDULE No. 8B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., charged against Budget Appropriation Account, Care of Trees in City Streets:

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
1907.			
Four days ending January 4.....	\$200 25	.....	\$200 25
Week ending January 11.....	386 00	.....	386 00
Week ending January 18.....	296 99	.....	296 99
Week ending January 25.....	375 32	.....	375 32
Fifteen days ending January 15.....	.....	.....	.....
Sixteen days ending January 31.....	.....	.....	.....
Month ending January 31.....	.....	.....	.....
Week ending February 1.....	391 61	.....	391 61
Week ending February 8.....	263 87	.....	263 87
Week ending February 15.....	111 00	.....	111 00
Week ending February 22.....	117 25	.....	117 25
Fifteen days ending February 15.....	.....	.....	.....
Thirteen days ending February 28.....	.....	.....	.....
Month ending February 28.....	.....	.....	.....
Week ending March 1.....	128 50	.....	128 50
Week ending March 8.....	141 00	.....	141 00
Week ending March 15.....	138 50	.....	138 50
Week ending March 22.....	137 25	.....	137 25
Week ending March 29.....	139 75	.....	139 75
Fifteen days ending March 15.....	.....	.....	.....
Sixteen days ending March 31.....	.....	.....	.....
Month ending March 31.....	.....	.....	.....
Week ending April 5.....	138 50	.....	138 50
Week ending April 12.....	138 50	.....	138 50
Week ending April 19.....	138 50	.....	138 50
Week ending April 26.....	139 75	.....	139 75
Fifteen days ending April 15.....	.....	.....	.....
Fifteen days ending April 30.....	.....	.....	.....
Month ending April 30.....	.....	.....	.....
Week ending May 3.....	244 25	.....	244 25

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Total.
Week ending May 10.....	205 50	.....	205 50
Week ending May 17.....	243 00	.....	243 00
Week ending May 24.....	241 75	.....	241 75
Week ending May 31.....	223 50	.....	223 50
Fifteen days ending May 15.....	.....	.....	.....
Sixteen days ending May 31.....	.....	.....	.....
Month ending May 31.....	.....	.....	.....
Week ending June 7.....	304 25	.....	304 25
Week ending June 14.....	384 25	.....	384 25
Week ending June 21.....	379 50	.....	379 50
Week ending June 28.....	414 50	.....	414 50
Fifteen days ending June 15.....	.....	\$50 00	50 00
Fifteen days ending June 30.....	.....	50 00	50 00
Month ending June 30.....	.....	.....	.....
Week ending July 5.....	359 62	.....	359 62
Week ending July 12.....	441 50	.....	441 50
Week ending July 20.....	727 62	.....	727 62
Week ending July 26.....	529 50	.....	529 50
Fifteen days ending July 15.....	.....	48 38	48 38
Sixteen days ending July 31.....	.....	116 10	116 10
Month ending July 31.....	.....	.....	.....
Week ending August 2.....	603 75	.....	603 75
Week ending August 9.....	626 00	.....	626 00
Week ending August 16.....	596 75	.....	596 75
Week ending August 23.....	640 75	.....	640 75
Week ending August 30.....	619 50	.....	619 50
Fifteen days ending August 15.....	.....	108 86	108 86
Sixteen days ending August 31.....	.....	116 14	116 14
Month ending August 31.....	.....	.....	.....
Total.....	\$11,168 03	\$489 48	\$11,657 51

PAYROLL SCHEDULE No. 9B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., charged against Corporate Stock Appropriations authorized for the construction and improvement of parks, parkways, boulevards, drives, etc.:

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Engineers' Monthly Payroll.	Corporate Stock. Total.
1907.				
Week ending January 4.....	\$1,343 50	.....	.....	\$1,343 50
Week ending January 11.....	2,217 37	.....	.....	2,217 37
Week ending January 18.....	1,390 05	.....	.....	1,390 05
Week ending January 25.....	1,831 62	.....	.....	1,831 62
Fifteen days ending January 15.....	.....	\$447 52	.....	447 52
Sixteen days ending January 31.....	.....	477 48	.....	477 48
Month ending January 31.....	.....	.....	\$293 55	293 55
Week ending February 1.....	1,585 24	.....	.....	1,585 24
Week ending February 8.....	858 87	.....	.....	858 87
Week ending February 15.....	605 18	.....	.....	605 18
Week ending February 22.....	338 50	.....	.....	338 50
Fifteen days ending February 15.....	.....	441 95	.....	441 95
Thirteen days ending February 28.....	.....	243 76	.....	243 76
Month ending February 28.....	.....	.....	300 00	300 00
Week ending March 1.....	422 94	.....	.....	422 94
Week ending March 8.....	283 21	.....	.....	283 21
Week ending March 15.....	253 30	.....	.....	253 30
Week ending March 22.....	253 30	.....	.....	253 30
Week ending March 29.....	94 00	.....	.....	94 00
Fifteen days ending March 15.....	.....	157 24	.....	157 24
Sixteen days ending March 31.....	.....	135 37	.....	135 37
Month ending March 31.....	.....	.....	300 00	300 00
Week ending April 5.....	90 50	.....	.....	90 50
Week ending April 12.....	88 50	.....	.....	88 50
Week ending April 19.....	76 50	.....	.....	76 50
Week ending April 26.....	166 50	.....	.....	166 50
Fifteen days ending April 15.....	.....	50 00	.....	50 00
Fifteen days ending April 30.....	.....	50 00	.....	50 00
Month ending April 30.....	.....	.....	256 67	256 67

Period Ending	Laborers, etc., Weekly Payroll.	Superintendent, Foremen, etc., Semi-Monthly Payroll.	Engineers' Monthly Payroll.	Corporate Stock Total.
Week ending May 3.....	123 04	.....	.....	123 04
Week ending May 10.....	201 00	.....	.....	201 00
Week ending May 17.....	224 25	.....	.....	224 25
Week ending May 24.....	329 75	.....	.....	329 75
Week ending May 31.....	1,793 25	.....	.....	1,793 25
Fifteen days ending May 15.....	.....	60 48	.....	60 48
Sixteen days ending May 31.....	.....	116 14	.....	116 14
Month ending May 31.....	.....	.....	151 62	151 62
Week ending June 7.....	1,843 21	.....	.....	1,843 21
Week ending June 14.....	2,442 29	.....	.....	2,442 29
Week ending June 21.....	2,925 23	.....	.....	2,925 23
Week ending June 28.....	4,074 65	.....	.....	4,074 65
Fifteen days ending June 15.....	.....	762 50	.....	762 50
Fifteen days ending June 30.....	.....	812 50	.....	812 50
Month ending June 30.....	.....	.....	557 50	557 50
Week ending July 5.....	3,168 70	.....	.....	3,168 70
Week ending July 12.....	3,840 40	.....	.....	3,840 40
Week ending July 20.....	5,008 84	.....	.....	5,008 84
Week ending July 26.....	4,026 37	.....	.....	4,026 37
Fifteen days ending July 15.....	.....	903 90	.....	903 90
Sixteen days ending July 31.....	.....	1,071 00	.....	1,071 00
Month ending July 31.....	.....	.....	557 50	557 50
Week ending August 2.....	4,608 80	.....	.....	4,608 80
Week ending August 9.....	4,891 28	.....	.....	4,891 28
Week ending August 16.....	5,529 75	.....	.....	5,529 75
Week ending August 23.....	5,843 49	.....	.....	5,843 49
Week ending August 30.....	5,671 58	.....	.....	5,671 58
Fifteen days ending August 15.....	.....	1,088 57	.....	1,088 57
Sixteen days ending August 31.....	.....	1,161 43	.....	1,161 43
Month ending August 31.....	.....	.....	551 21	551 21
Total.....	\$68,444 96	\$7,979 84	\$2,968 05	\$79,392 85

PAYROLL SCHEDULE No. 10B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Summary showing payroll payments, January 1 to August 31, 1907, for services of Superintendent, Engineers, Foremen, Laborers, etc., charged against Budget Appropriations and Corporate Stock Accounts:

Period Ending	From All Budget Appropriations.	From Corporate Stock Appropriations.	Grand Total, All Accounts.
1907.			
Week ending January 4.....	\$4,375 43	\$1,343 50	\$5,718 93
Week ending January 11.....	8,463 88	2,217 37	10,681 25
Week ending January 18.....	6,173 03	1,390 05	7,563 08
Week ending January 25.....	5,103 44	1,831 62	6,935 06
Fifteen days ending January 15.....	2,060 94	447 52	2,508 46
Sixteen days ending January 31.....	2,227 99	477 48	2,705 47
Month ending January 31.....	.....	293 55	293 55
Week ending February 1.....	9,139 10	1,585 24	10,724 34
Week ending February 8.....	6,372 62	858 87	7,231 49
Week ending February 15.....	3,182 46	605 18	3,787 64
Week ending February 22.....	3,425 27	338 50	3,763 77
Fifteen days ending February 15.....	2,252 55	441 95	2,694 50
Thirteen days ending February 28.....	1,977 98	243 76	2,221 74
Month ending February 28.....	.....	300 00	300 00
Week ending March 1.....	4,126 21	422 94	4,549 15
Week ending March 8.....	3,730 68	283 21	4,013 89
Week ending March 15.....	3,805 52	253 30	4,058 82
Week ending March 22.....	3,814 64	253 30	4,067 94
Week ending March 29.....	4,373 49	94 00	4,467 49
Fifteen days ending March 15.....	2,233 59	157 24	2,390 83
Sixteen days ending March 31.....	2,386 21	135 37	2,521 58
Month ending March 31.....	.....	300 00	300 00
Week ending April 5.....	4,234 00	90 50	4,324 50
Week ending April 12.....	4,290 25	88 50	4,378 75
Week ending April 19.....	4,588 55	76 50	4,665 05
Week ending April 26.....	4,897 41	166 50	5,063 91
Fifteen days ending April 15.....	2,397 48	50 00	2,447 48
Fifteen days ending April 30.....	2,392 50	50 00	2,442 50

Period Ending	From All Budget Appropriations.	From Corporate Stock Appropriations.	Grand Total, All Accounts.
1907.			
Month ending April 30.....	.....	256 67	256 67
Week ending May 3.....	7,301 90	123 04	7,424 94
Week ending May 10.....	6,337 90	201 00	6,538 90
Week ending May 17.....	7,158 40	224 25	7,382 65
Week ending May 24.....	7,590 29	329 75	7,920 04
Week ending May 31.....	5,727 55	1,793 25	7,520 80
Fifteen days ending May 15.....	2,375 51	60 48	2,435 99
Sixteen days ending May 31.....	2,482 87	116 14	2,599 01
Month ending May 31.....	.....	151 62	151 62
Week ending June 7.....	5,025 10	1,843 21	6,868 31
Week ending June 14.....	5,546 55	2,442 29	7,988 84
Week ending June 21.....	4,891 99	2,925 23	7,817 22
Week ending June 28.....	4,005 50	4,074.65	8,080 15
Fifteen days ending June 15.....	1,755 00	762 50	2,517 50
Fifteen days ending June 30.....	1,705 00	812 50	2,517 50
Month ending June 30.....	.....	557 50	557 50
Week ending July 5.....	3,950 62	3,168 70	7,114 32
Week ending July 12.....	4,194 25	3,840 40	8,012 65
Week ending July 20.....	4,240 74	5,008 84	9,249 58
Week ending July 26.....	2,952 00	4,026 37	6,978 37
Fifteen days ending July 15.....	1,532 09	903 90	2,435 99
Sixteen days ending July 31.....	1,502 16	1,071 00	2,573 16
Month ending July 31.....	.....	557 50	557 50
Week ending August 2.....	3,609 50	4,608 80	8,218 30
Week ending August 9.....	3,312 62	4,891 28	8,203 90
Week ending August 16.....	3,292 12	5,529 75	8,821 87
Week ending August 23.....	2,977 12	5,843 49	8,820 61
Week ending August 30.....	2,931 05	5,671 58	8,602 63
Fifteen days ending August 15.....	1,347 42	1,088 57	2,435 99
Sixteen days ending August 31.....	1,437 58	1,161 43	2,599 01
Month ending August 31.....	.....	551 21	551 21
Total	\$201,208 05	\$79,392 85	\$280,600 90

PAYROLL SCHEDULE NO. 11B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payroll payments during 1906 for hired teams, horses and carts from Budget Appropriation Account, Maintenance and Construction:

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Five days ending January 5.....	\$300 00	\$486 00	\$786 00
Week ending January 12.....	436 50	713 25	1,149 75
Week ending January 19.....	.....	.....	.....
Week ending January 26.....	.....	.....	.....
Week ending February 2.....	16 50	13 50	30 00
Week ending February 9.....	4 50	13 50	18 00
Week ending February 16.....	.....	27 00	27 00
Week ending February 23.....	.....	27 00	27 00
Week ending March 2.....	.....	27 00	27 00
Week ending March 9.....	.....	24 75	24 75
Week ending March 16.....	24 00	27 00	51 00
Week ending March 23.....	15 00	27 00	42 00
Week ending March 30.....	18 00	27 00	45 00
Week ending April 6.....	18 00	27 00	45 00
Week ending April 13.....	48 74	167 61	216 35
Week ending April 20.....	90 00	243 00	333 00
Week ending April 27.....	99 75	303 71	403 46
Week ending May 4.....	273 75	676 24	949 99
Week ending May 11.....	272 62	529 22	801 84
Week ending May 18.....	270 00	640 12	910 12
Week ending May 25.....	144 00	591 75	735 75
Week ending June 1.....	160 49	580 48	740 97
Week ending June 8.....	216 00	783 00	999 00
Week ending June 15.....	213 00	794 25	1,007 25
Week ending June 22.....	168 74	599 10	767 84
Week ending June 29.....	264 00	839 25	1,103 25
Week ending July 6.....	60 00	465 00	465 00
Week ending July 13.....	70 50	468 00	538 50
Week ending July 20.....	98 61	461 17	559 78
Week ending July 27.....	68 24	435 33	503 57
Week ending August 3.....	60 00	362 25	422 25
Week ending August 10.....	72 00	472 50	544 50

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Week ending August 17.....	72 00	453 35	525 35
Week ending August 24.....	65 61	464 00	529 61
Week ending August 31.....	204 00	411 75	615 75
Week ending September 7.....	132 00	411 75	543 75
Week ending September 14.....	54 00	399 35	453 35
Week ending September 21.....	54 00	420 72	474 72
Week ending September 28.....	46 49	333 55	380 04
Week ending October 5.....	36 00	301 50	337 50
Week ending October 12.....	36 00	247 50	283 50
Week ending October 19.....	.....	58 50	58 50
Week ending October 26.....	.....	45 00	45 00
Week ending November 2.....	.....	58 50	58 50
Week ending November 9.....	.....	49 50	49 50
Week ending November 16.....	.....	49 50	49 50
Week ending November 23.....	.....	.....	.....
Week ending November 30.....	.....	.....	.....
Week ending December 7.....	.....	.....	.....
Week ending December 14.....	.....	.....	.....
Week ending December 21.....	78 25	157 54	235 79
Ten days, ending December 31.....	246 12	328 72	574 84
Total.....	\$4,507 41	\$14,982 71	\$19,490 12

PAYROLL SCHEDULE No. 12B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payroll payments during 1906 for hired teams, horses and carts from Budget Appropriation Account, Forestry Work, etc.:

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Five days ending January 5.....	\$12 00	.....	\$12 00
Week ending January 12.....	15 00	.....	15 00
Week ending January 19.....
Week ending January 26.....
Week ending February 2.....
Week ending February 9.....
Week ending February 16.....
Week ending February 23.....
Week ending March 2.....
Week ending March 9.....
Week ending March 16.....
Week ending March 23.....
Week ending March 30.....
Week ending April 6.....
Week ending April 13.....
Week ending April 20.....
Week ending April 27.....
Week ending May 4.....
Week ending May 11.....
Week ending May 18.....
Week ending May 25.....
Week ending June 1.....
Week ending June 8.....
Week ending June 15.....
Week ending June 22.....
Week ending June 29.....
Week ending July 6.....
Week ending July 13.....
Week ending July 20.....
Week ending July 27.....
Week ending August 3.....

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Week ending August 10.....
Week ending August 17.....
Week ending August 24.....
Week ending August 31.....
Week ending September 7.....
Week ending September 14.....
Week ending September 21.....
Week ending September 28.....
Week ending October 5.....
Week ending October 12.....
Week ending October 19.....
Week ending October 26.....
Week ending November 2.....
Week ending November 9.....
Week ending November 16.....
Week ending November 23.....	\$27 00	27 00
Week ending November 30.....	22 50	22 50
Week ending December 7.....	24 75	24 75
Week ending December 14.....	22 50	22 50
Week ending December 21.....
Ten days ending December 31.....
Total.....	\$27 00	\$96 75	\$123 75

PAYROLL SCHEDULE No. 13B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Schedule of payroll payments during 1906 for hired teams, horses and carts from Special Revenue Bond Fund, to meet deficiencies in Budget Appropriation Account:

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Five days ending January 5.....
Week ending January 12.....
Week ending January 19.....
Week ending January 26.....
Week ending February 2.....
Week ending February 9.....
Week ending February 16.....
Week ending February 23.....
Week ending March 2.....
Week ending March 9.....
Week ending March 16.....
Week ending March 23.....
Week ending March 30.....
Week ending April 6.....
Week ending April 13.....
Week ending April 20.....
Week ending April 27.....
Week ending May 4.....
Week ending May 11.....
Week ending May 18.....
Week ending May 25.....
Week ending June 1.....
Week ending June 8.....
Week ending June 15.....
Week ending June 22.....
Week ending June 29.....
Week ending July 6.....	\$183 00	\$346 50	\$529 50
Week ending July 13.....	228 00	409 50	637 50
Week ending July 20.....	327 50	382 66	704 16
Week ending July 27.....	226 50	414 00	640 50

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Week ending August 3.....	176 25	323 43	499 68
Week ending August 10.....	204 00	402 75	606 75
Week ending August 17.....	216 00	394 87	610 87
Week ending August 24.....	208 47	393 16	601 63
Week ending August 31.....	204 00	411 75	615 75
Week ending September 7.....	161 25	373 50	534 75
Week ending September 14.....	165 00	346 50	511 50
Week ending September 21.....	175 00	315 00	490 00
Week ending September 28.....	135 75	226 11	361 86
Week ending October 5.....	99 00	209 25	308 25
Week ending October 12.....	72 00	130 50	202 50
Week ending October 19.....	51 00	198 00	249 00
Week ending October 26.....	45 00	159 75	204 75
Week ending November 2.....	51 75	199 11	250 86
Week ending November 9.....	54 00	171 00	225 00
Week ending November 16.....	.....	.....	.....
Week ending November 23.....	.....	27 00	27 00
Week ending November 30.....	.....	27 00	27 00
Week ending December 7.....	57 31	20 25	77 56
Week ending December 14.....	74 75	100 12	174 87
Week ending December 21.....	.....	.....	.....
Ten days ending December 31.....	.....	.....	.....
Total.....	\$3,109 53	\$5,981 71	\$9,091 24.

PAYROLL SCHEDULE No. 14B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payroll payments during 1906 for hired teams, horses and carts, from Special Revenue Bond Fund, "Care of Trees in City Streets":

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Five days ending January 5.....
Week ending January 12.....
Week ending January 19.....
Week ending January 26.....
Week ending February 2.....
Week ending February 9.....
Week ending February 16.....
Week ending February 23.....
Week ending March 2.....
Week ending March 9.....
Week ending March 16.....
Week ending March 23.....
Week ending March 30.....
Week ending April 6.....
Week ending April 13.....
Week ending April 20.....
Week ending April 27.....
Week ending May 4.....
Week ending May 11.....
Week ending May 18.....
Week ending May 25.....
Week ending June 1.....
Week ending June 8.....
Week ending June 15.....
Week ending June 22.....
Week ending June 29.....
Week ending July 6.....
Week ending July 13.....
Week ending July 20.....
Week ending July 27.....	\$70 50	.....	\$70 50
Week ending August 3.....	60 75	.....	60 75

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Week ending August 10.....	72 00	.....	72 00
Week ending August 17.....	72 00	.....	72 00
Week ending August 24.....	70 48	.....	70 48
Week ending August 31.....	80 50	.....	80 50
Week ending September 7.....	85 00	.....	85 00
Week ending September 14.....	105 00	.....	105 00
Week ending September 21.....	105 00	.....	105 00
Week ending September 28.....	87 50	.....	87 50
Week ending October 5.....	105 00	.....	105 00
Week ending October 12.....	119 50	.....	119 50
Week ending October 19.....	162 00	.....	162 00
Week ending October 26.....	135 00	.....	135 00
Week ending November 2.....	161 50	.....	161 50
Week ending November 9.....	144 50	.....	144 50
Week ending November 16.....	137 50	.....	137 50
Week ending November 23.....	159 00	.....	159 00
Week ending November 30.....	135 00	.....	135 00
Week ending December 7.....	98 50	.....	98 50
Week ending December 14.....	61 25	.....	61 25
Week ending December 21.....	55 12	.....	55 12
Ten days ending December 31.....	64 74	.....	64 74
Total.....	\$2,347 34	.....	\$2,347 34

PAYROLL SCHEDULE No. 15B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Statement showing payroll payments during 1906 for hired teams, horses and carts, from Corporate Stock Funds for the Construction and Improvement of Parks, Parkways, Boulevards, Drives, etc.:

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Five days ending January 5.....	\$101 25	\$419 87	\$521 12
Week ending January 12.....	151 48	576 18	727 66
Week ending January 19.....	.....	.....	.....
Week ending January 26.....	.....	.....	.....
Week ending February 2.....	75 00	45 00	120 00
Week ending February 9.....	141 00	132 75	273 75
Week ending February 16.....	153 00	135 00	288 00
Week ending February 23.....	.....	153 00	153 00
Week ending March 2.....	190 50	184 50	375 00
Week ending March 9.....	156 00	184 50	340 50
Week ending March 16.....	126 00	336 37	462 37
Week ending March 23.....	39 75	213 73	253 48
Week ending March 30.....	96 00	338 62	434 62
Week ending April 6.....	159 00	500 62	659 62
Week ending April 13.....	162 75	823 98	986 73
Week ending April 20.....	172 50	931 50	1,104 00
Week ending April 27.....	204 00	840 61	1,044 61
Week ending May 4.....	87 00	704 24	791 24
Week ending May 11.....	62 62	763 73	826 35
Week ending May 18.....	60 00	643 50	703 50
Week ending May 25.....	249 00	1,032 74	1,281 74
Week ending June 1.....	148 50	810 68	959 18
Week ending June 8.....	194 25	940 50	1,134 75
Week ending June 15.....	198 00	818 00	1,016 00
Week ending June 22.....	130 59	658 69	789 28
Week ending June 29.....	185 99	930 92	1,116 91
Week ending July 6.....	165 00	802 68	967 68
Week ending July 13.....	187 50	969 50	1,157 00
Week ending July 20.....	227 09	965 65	1,192 74
Week ending July 27.....	185 62	967 28	1,152 90

Period Ending.	Horses and Carts.	Teams.	Total.
1906.			
Week ending August 3.....	156 00	778 50	934 50
Week ending August 10.....	174 37	925 35	1,099 82
Week ending August 17.....	177 00	981 00	1,158 00
Week ending August 24.....	150 75	998 88	1,149 63
Week ending August 31.....	168 00	1,015 87	1,183 87
Week ending September 7.....	198 00	849 25	1,047 25
Week ending September 14.....	253 50	1,077 75	1,331 25
Week ending September 21.....	268 50	1,143 00	1,411 50
Week ending September 28.....	220 50	886 31	1,106 81
Week ending October 5.....	271 87	1,003 50	1,275 37
Week ending October 12.....	278 97	1,183 38	1,462 35
Week ending October 19.....	373 50	1,569 36	1,942 86
Week ending October 26.....	324 00	1,360 93	1,684 93
Week ending November 2.....	416 25	1,586 14	2,002 39
Week ending November 9.....	391 50	1,677 37	2,068 87
Week ending November 16.....	447 87	1,771 69	2,219 56
Week ending November 23.....	518 25	1,753 87	2,272 12
Week ending November 30.....	447 25	1,592 93	2,040 18
Week ending December 7.....	462 20	1,607 54	2,069 74
Week ending December 14.....	336 00	1,198 25	1,534 25
Week ending December 21.....	325 50	1,213 80	1,539 30
Ten days ending December 31.....	321 12	1,449 45	1,770 57
Total.....	\$10,690 29	\$44,448 46	\$55,138 75

PAYROLL SCHEDULE NO. 16B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Summary showing payroll payments during 1906 for hired teams, horses and carts, etc., charged against all Budget, Special Revenue Bond and Corporate Stock Accounts:

Period Ending	From Budget Appropriations.	From Revenue Bond Accounts.	From Corporate Stock Accounts.	From All Accounts.
1906.				
Five days ending January 5.....	\$798 00	.....	\$521 12	\$1,319 12
Week ending January 12.....	1,164 75	.....	727 66	1,892 41
Week ending January 19.....	.....	.....	.....	.....
Week ending January 26.....	.....	.....	.....	.....
Week ending February 2.....	30 00	.....	120 00	150 00
Week ending February 9.....	18 00	.....	273 75	291 75
Week ending February 16.....	27 00	.....	288 00	315 00
Week ending February 23.....	27 00	.....	153 00	180 00
Week ending March 2.....	27 00	.....	375 00	402 00
Week ending March 9.....	24 75	.....	340 50	365 25
Week ending March 16.....	51 00	.....	462 37	513 37
Week ending March 23.....	42 00	.....	253 48	295 48
Week ending March 30.....	45 00	.....	434 62	479 62
Week ending April 6.....	45 00	.....	659 62	704 62
Week ending April 13.....	216 35	.....	986 73	1,203 08
Week ending April 20.....	333 00	.....	1,104 00	1,437 00
Week ending April 27.....	403 46	.....	1,044 61	1,448 07
Week ending May 4.....	949 99	.....	791 24	1,741 23
Week ending May 11.....	801 84	.....	826 35	1,628 19
Week ending May 18.....	910 12	.....	703 50	1,613 62
Week ending May 25.....	735 75	.....	1,281 74	2,017 49
Week ending June 1.....	740 97	.....	959 18	1,700 15
Week ending June 8.....	999 00	.....	1,134 75	2,133 75
Week ending June 15.....	1,007 25	.....	1,016 00	2,023 25
Week ending June 22.....	767 84	.....	789 28	1,557 12
Week ending June 29.....	1,103 25	.....	1,116 91	2,220 16
Week ending July 6.....	465 00	\$529 50	967 68	1,962 18
Week ending July 13.....	538 50	637 50	1,157 00	2,333 00
Week ending July 20.....	559 78	704 16	1,192 74	2,456 68
Week ending July 27.....	503 57	711 00	1,152 90	2,367 47

Period Ending	From Budget Appropriations.	From Revenue Bond Accounts.	From Corporate Stock Accounts.	From All Accounts.
1906.				
Week ending August 3.....	422 25	560 43	934 50	1,917 18
Week ending August 10.....	544 50	678 75	1,099 72	2,322 97
Week ending August 17.....	525 35	682 87	1,158 00	2,366 22
Week ending August 24.....	529 61	672 11	1,149 63	2,351 35
Week ending August 31.....	615 75	696 25	1,183 87	2,495 87
Week ending September 7.....	543 75	619 75	1,047 25	2,210 75
Week ending September 14.....	453 35	616 50	1,331 25	2,401 10
Week ending September 21.....	474 72	595 00	1,411 50	2,481 22
Week ending September 28.....	380 04	449 36	1,106 81	1,936 21
Week ending October 5.....	337 50	413 25	1,275 37	2,026 12
Week ending October 12.....	283 50	322 00	1,462 35	2,067 85
Week ending October 19.....	58 50	411 00	1,942 86	2,412 36
Week ending October 26.....	45 00	339 75	1,684 93	2,069 68
Week ending November 2.....	58 50	412 36	2,002 39	2,473 25
Week ending November 9.....	49 50	369 50	2,068 87	2,487 87
Week ending November 16.....	49 50	137 50	2,219 56	2,406 56
Week ending November 23.....	27 00	186 00	2,272 12	2,485 12
Week ending November 30.....	22 50	162 00	2,040 18	2,224 68
Week ending December 7.....	24 75	176 06	2,069 74	2,270 55
Week ending December 14.....	22 50	236 12	1,534 25	1,792 87
Week ending December 21.....	235 79	55 12	1,539 30	1,830 21
Ten days ending December 31.....	574 84	64 74	1,770 57	2,410 15
Total.....	\$19,613 87	\$11,438 58	\$55,138 75	\$86,191 20

PAYROLL SCHEDULE No. 17B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 30, 1907, for hired teams, horses and carts, charged against Budget Appropriation Account, Maintenance and Construction:

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Four days ending January 4.....	\$204 75	\$531 00	\$735 75
Week ending January 11.....	451 87	1,225 12	1,676 99
Week ending January 18.....	287 00	565 76	852 76
Week ending January 25.....	354 25	960 74	1,314 99
Week ending February 1.....	452 50	961 00	1,413 50
Week ending February 8.....	341 80	753 16	1,094 96
Week ending February 15.....	137 50	265 50	403 00
Week ending February 22.....	173 50	405 00	578 50
Week ending March 1.....	222 00	400 50	622 50
Week ending March 8.....	218 50	406 00	624 50
Week ending March 15.....	250 00	490 50	740 50
Week ending March 22.....	275 50	528 18	803 68
Week ending March 29.....	288 56	630 00	918 56
Week ending April 5.....	297 50	681 75	979 25
Week ending April 12.....	306 00	712 75	1,018 75
Week ending April 19.....	322 50	756 00	1,078 50
Week ending April 26.....	329 50	733 50	1,063 00
Week ending May 3.....	333 00	1,224 00	1,557 00
Week ending May 10.....	442 25	1,178 99	1,621 24
Week ending May 17.....	536 50	1,499 75	2,086 25
Week ending May 24.....	578 00	1,551 93	2,129 93
Week ending May 31.....	281 50	774 00	1,055 50
Week ending June 7.....	251 25	707 62	958 87
Week ending June 14.....	272 75	733 50	1,006 25
Week ending June 21.....	261 00	508 50	769 50
Week ending June 28.....	189 50	436 50	626 00
Week ending July 5.....	189 00	245 25	434 25
Week ending July 12.....	221 75	245 00	466 75
Week ending July 19.....	198 00	198 00	396 00
Week ending July 26.....	155 50	141 50	297 00

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Week ending August 2.....	186 00	81 00	267 00
Week ending August 9.....	171 25	81 00	252 25
Week ending August 16.....	198 00	36 00	234 00
Week ending August 23.....	168 00	108 00	276 00
Week ending August 30.....	158 50	81 00	239 50
Total.....	\$9,754 98	\$20,838 00	\$30,592 98.

PAYROLL SCHEDULE No. 18B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 30, 1907, for hired teams, horses and carts, charged against Budget Appropriation Account, Forestry Work:

Period Ending.	Horses and Carts.	Teams.	Total.
1907.			
Four days ending January 4.....		\$13 50	\$13 50
Week ending January 11.....		18 00	18 00
Week ending January 18.....		4 50	4 50
Week ending January 25.....		22 50	22 50
Week ending February 1.....			
Week ending February 8.....			
Week ending February 15.....			
Week ending February 22.....			
Week ending March 1.....			
Week ending March 8.....			
Week ending March 15.....			
Week ending March 22.....			
Week ending March 29.....			
Week ending April 5.....			
Week ending April 12.....			
Week ending April 19.....			
Week ending April 26.....		13 50	13 50
Week ending May 3.....		15 75	15 75

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Week ending May 10.....	18 00	18 00
Week ending May 17.....	22 50	22 50
Week ending May 24.....	27 00	27 00
Week ending May 31.....
Week ending June 7.....
Week ending June 14.....
Week ending June 21.....
Week ending June 28.....
Week ending July 5.....
Week ending July 12.....
Week ending July 19.....
Week ending July 26.....
Week ending August 2.....
Week ending August 9.....
Week ending August 16.....
Week ending August 23.....
Week ending August 30.....
Total.....	\$155 25	\$155 25

PAYROLL SCHEDULE No. 19B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 30, 1907, for hired teams, horses and carts, charged against Budget Appropriation Account, Care of Trees in City Streets:

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Four days ending January 4.....	\$31 50	.....	\$31 50
Week ending January 11.....	61 25	.....	61 25
Week ending January 18.....	42 00	.....	42 00
Week ending January 25.....	60 37	.....	60 37
Week ending February 1.....	58 62	.....	58 62

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Week ending February 8.....	28 00	.....	28 00
Week ending February 15.....	10 50	.....	10 50
Week ending February 22.....	21 00	.....	21 00
Week ending March 1.....	14 00	.....	14 00
Week ending March 8.....	14 00	.....	14 00
Week ending March 15.....	21 00	.....	21 00
Week ending March 22.....	21 00	.....	21 00
Week ending March 29.....	21 00	.....	21 00
Week ending April 5.....	21 00	.....	21 00
Week ending April 12.....	21 00	.....	21 00
Week ending April 19.....	17 50	.....	17 50
Week ending April 26.....	21 00	.....	21 00
Week ending May 3.....	42 00	.....	42 00
Week ending May 10.....	33 25	.....	33 25
Week ending May 17.....	41 12	.....	41 12
Week ending May 24.....	42 00	.....	42 00
Week ending May 31.....	42 00	.....	42 00
Week ending June 7.....	56 00	.....	56 00
Week ending June 14.....	63 00	.....	63 00
Week ending June 21.....	50 75	.....	50 75
Week ending June 28.....	59 50	.....	59 50
Week ending July 5.....	50 75	.....	50 75
Week ending July 12.....	63 00	.....	63 00
Week ending July 19.....	70 00	.....	70 00
Week ending July 26.....	52 50	\$22 50	75 00
Week ending August 2.....	63 00	27 00	90 00
Week ending August 9.....	63 00	27 00	90 00
Week ending August 16.....	63 00	27 00	90 00
Week ending August 23.....	63 00	27 00	90 00
Week ending August 30.....	57 75	24 75	82 50
Total.....	\$1,460 36	\$155 25	\$1,615 61

PAYROLL SCHEDULE No. 20B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Showing payroll payments, January 1 to August 31, 1907, for hired teams, horses and carts, charged against Corporate Stock Accounts, for Construction of Parks, Parkways, Boulevards, Drives, etc.:

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Four days ending January 4.....	\$72 00	\$456 75	\$528 75
Week ending January 11.....	105 00	781 99	886 99
Week ending January 18.....	56 25	308 47	364 72
Week ending January 25.....	108 00	614 25	722 25
Week ending February 1.....	93 00	501 75	594 75
Week ending February 8.....	33 00	209 25	242 25
Week ending February 15.....	18 00	148 50	166 50
Week ending February 22.....	9 00	27 00	36 00
Week ending March 1.....	9 00	54 00	63 00
Week ending March 8.....	6 00	49 50	55 50
Week ending March 15.....	3 00	27 00	30 00
Week ending March 22.....	9 00	27 00	36 00
Week ending March 29.....	.....	27 00	27 00
Week ending April 5.....	.....	27 00	27 00
Week ending April 12.....	.....	27 00	27 00
Week ending April 19.....	.....	27 00	27 00
Week ending April 26.....	.....	27 00	27 00
Week ending May 3.....	18 00	103 50	121 50
Week ending May 10.....	.....	.....	.....
Week ending May 17.....	.....	.....	.....
Week ending May 24.....	18 00	157 50	175 50
Week ending May 31.....	276 00	1,070 75	1,346 75
Week ending June 7.....	277 50	942 74	1,220 24
Week ending June 14.....	283 50	930 62	1,214 12
Week ending June 21.....	291 50	1,363 50	1,655 00
Week ending June 28.....	332 50	1,375 27	1,707 77
Week ending July 5.....	297 50	1,356 00	1,653 50
Week ending July 12.....	341 50	1,590 62	1,932 12
Week ending July 19.....	473 00	1,716 87	2,189 87
Week ending July 26.....	331 50	1,365 75	1,697 25

Period Ending	Horses and Carts.	Teams.	Total.
1907.			
Week ending August 2.....	377 50	1,735 00	2,112 50
Week ending August 9.....	375 50	1,710 00	2,085 50
Week ending August 16.....	305 50	1,694 24	1,999 74
Week ending August 23.....	359 50	1,861 87	2,221 37
Week ending August 30.....	329 50	1,922 29	2,251 79
Total.....	\$5,209 25	\$24,236 98	\$29,446 23

PAYROLL SCHEDULE No. 21B.

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

Summary showing payroll payments, January 1 to August 30, 1907, for hired teams, horses and carts, charged against Budget Appropriation and Corporate Stock Accounts:

Period Ending	From Budget Appropriations.	From Corporate Stock Accounts.	Grand Total, All Accounts.
1907.			
Four days ending January 4.....	\$780 75	\$528 75	\$1,309 50
Week ending January 11.....	1,756 24	886 99	2,643 23
Week ending January 18.....	899 26	364 72	1,263 98
Week ending January 25.....	1,397 86	722 25	2,120 11
Week ending February 1.....	1,472 12	594 75	2,066 87
Week ending February 8.....	1,122 96	242 25	1,365 21
Week ending February 15.....	413 50	166 50	580 00
Week ending February 22.....	599 50	36 00	635 50
Week ending March 1.....	636 50	63 00	699 50
Week ending March 8.....	638 50	55 50	694 00
Week ending March 15.....	761 50	30 00	791 50
Week ending March 22.....	824 68	36 00	860 68
Week ending March 29.....	939 56	27 00	966 56
Week ending April 5.....	1,000 25	27 00	1,027 25
Week ending April 12.....	1,039 75	27 00	1,066 75
Week ending April 19.....	1,096 00	27 00	1,123 00
Week ending April 26.....	1,097 50	27 00	1,124 50

Period Ending	From Budget Appropriations.	From Corporate Stock Accounts.	Grand Total, All Accounts.
1907.			
Week ending May 3.....	1,614 75	121 50	1,736 25
Week ending May 10.....	1,672 49	.....	1,672 49
Week ending May 17.....	2,149 87	.....	2,149 87
Week ending May 24.....	2,198 93	175 50	2,374 43
Week ending May 31.....	1,097 50	1,346 75	2,444 25
Week ending June 7.....	1,014 87	1,220 24	2,235 11
Week ending June 14.....	1,069 25	1,214 12	2,283 37
Week ending June 21.....	820 25	1,655 00	2,475 25
Week ending June 28.....	685 50	1,707 77	2,393 27
Week ending July 5.....	485 00	1,653 50	2,138 50
Week ending July 12.....	529 75	1,932 12	2,461 87
Week ending July 19.....	466 00	2,189 87	2,655 87
Week ending July 26.....	372 00	1,697 25	2,069 25
Week ending August 2.....	357 00	2,112 50	2,469 50
Week ending August 9.....	342 25	2,085 50	2,427 75
Week ending August 16.....	324 00	1,999 74	2,323 74
Week ending August 23.....	366 00	2,221 37	2,587 37
Week ending August 30.....	322 00	2,251 79	2,573 79
Total	\$32,363 84	\$29,446 23	\$61,810 07

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